CERTIFICATE OF CONFORMANCE

This is to verify that:

Poly Art Packaging & Solutions Ltd.

Unit 17, Unit 18, Unit 19 6730 Davand Dr, Mississauga, Ontario, L5T2K8, Canada

has been assessed and verified by Intertek SAI Global using the requirements of:

HACCP AND FOOD SAFETY PLAN VERIFICATION

The certificate is applicable for the following scope:

Production and packaging of plastic liners, bags, and sheets for the food industry throughout the phases of extrusion, printing and cutting

This certificate is provided on the base of the HACCP/FOOD SAFETY PLAN VERIFICATION AUDIT requirements. These requirements include the implementation and maintenance of a HACCP/FOOD SAFETY PLAN based food safety system, along with relevant industry specific Pre-Requisite Programs.

Achieved Rating:

97.54% Excellent

Certificate Number:
0258389

File Number:
2025-200965

Date of Audit:
22 Sep 2026

Certificate Expiry Date:
22 Sep 2027

Mark Thomas
Executive Vice President
Assurance, Sustainability, AgriWorld & Food

QMI-Intertek SAI Global Canada Limited
20 Carlson Court, Suite 200
Toronto, ON M9W 7K6
Canada

Registered by:
QMI-Intertek SAI Global Canada Limited, 20 Carlson Court, Suite 200, Toronto, Ontario M9W 7K6 Canada **(Intertek SAI GLOBAL).** This certificate of conformity is subject to the **Intertek SAI Global** Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, **Intertek SAI Global** accepts responsibility only for proven negligence. This certificate remains the property of **Intertek SAI Global** and must be returned to them upon request.
CT-HACCP-Unaccredited-EN-23.Jan.26