



LETTER OF CERTIFICATION

1 October 2017

This letter serves to verify that **Certification Number PKG149914 , Copol International Ltd.**, located at **69 Hartigan Drive, North Sydney, Cape Breton, NS B2A 3M4, Remains in Full Affect** having met all criteria for HACCPCanada Certification for food packaging manufacturing by maintaining an **Active HACCP-Based Food Safety System** centered on industry standards which fully meets or exceeds the Food Safety Codes of:

- Provincial Health Regulatory Authorities
- Health Canada
- World Health Organization

The Required Prerequisite Programs at these Premises Include:

- 1) An Active HACCP-Based Food Safety System.
- 2) A Hygiene Policy.
- 3) All Pertinent Staff Food Safety Trained.
- 4) A Successful Maintenance Verification Audit (see attached report).

HACCPCanada Certification is effective pursuant to the Terms and Conditions of Certification and continues to remain valid through the next Maintenance Verification Audit scheduled for **2 January 2018**.

HACCPCanada, an arm's length auditor and certifying body, consistently and frequently monitors the process at this manufacturer throughout the year by reviewing its HACCP Implementation and other updated certification audits.

Sincerely,

Skye Marie Russell, C.E.O.
HACCPCanada



MAINTENANCE VERIFICATION AUDIT

Results Report

Copol International Ltd.

69 Hartigan Drive, North Sydney, Cape Breton, NS B2A 3M4

The Maintenance Verification Audit for the period ended 29 September 2017 has been completed. The results are listed below along with any Corrective Actions that need to be implemented immediately.

RECEIVING/SHIPPING : Acceptable No Corrective Action Necessary

The Receiving and Shipping Logs were completed and submitted as required. No Corrective Actions are required.

DRY/AMBIENT STORAGE : Acceptable No Corrective Action Necessary

The Dry Storage Log was completed and submitted as required. No Corrective Actions are necessary.

SANITATION : Acceptable No Corrective Action Necessary

The Sanitation Log was completed and submitted as required. No Corrective Actions are necessary.

PERSONAL HYGIENE : Acceptable No Corrective Action Necessary

The Personal Hygiene Log was completed and submitted as required. No Corrective Actions are necessary.

SELF-ASSESSMENT : Acceptable No Corrective Action Necessary

The Self-Assessment was completed and submitted as required. No Corrective Actions are necessary.

RECALL : Acceptable No Corrective Action Necessary

The Recall Log is only completed and submitted in the event of a Product Recall, Product Withdrawal or Mock Recall. **Note: A Required Mock Recall is scheduled to be completed and submitted by 31 October 2017.**

TRAINING COMPLIANCE : Acceptable No Corrective Action Necessary

All training requirements have been met. 100% staff compliance.

Proof of Corrective Actions for “Unacceptable” performance is required within seven (7) days in order to maintain your Certification. If you have any questions regarding these results or the Corrective Actions required please contact HACCPCanada immediately.

As a result of the Maintenance Verification Audit, Certification Number **PKG149914, Remains in Full Affect through the next audit, scheduled for **2 January 2018**.**

Thank You,
The Certification Team

