| Petrolia   | UNIT STANDARD OPERATING PROCEDURES                                |  |  |  |
|--|---|--|--|--|
| Plant  |   | SEMENT SYST  | JALITY AND FOOD SAFETY<br>FEM MANUAL   |  |
| References:  | 2. ISO<br>Req<br>3. ISO<br>4. FSS                                 | uirements for any<br>/TS 22002-1:Curro   | safety management systems – organization in the food chain   |  |
| Purpose:   | Safety Man<br>ensures con<br>9001:2015<br>Food Safet<br>and ISO/T | To provide an overall systematic presentation of the Quality and Food Safety Management System at the Petrolia plant. This manual ensures conformance to the specified requirements of the ISO 9001:2015 standard and FSSC 22000 v5 Certification Scheme for Food Safety Systems in Compliance with ISO 22000:2018 standard and ISO/TS 22002-1:2009 Technical Specification during production and installation.                                      |  |  |
| Scope:   | and Food S<br>the process   | Safety system in us  | the Petrolia plant. It defines the Quality se to demonstrate the capability to control the acceptability of products produced a plant. |  |
| Syst<br>mai<br>man<br>resp<br>to th<br>of Q                        |   | The Petrolia Plant VP of Operations, the Manager of Quality Systems, and the Technology Director are responsible for maintaining compliance to the overall purpose and scope of this manual. Department Superintendents and their designees are responsible for the detailed implementation, use and improvements to the system outlined in this manual. The Petrolia plant's Manager of Quality Systems is responsible for revising this procedure. |  |  |
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| VERSION:   |   | ON DATE:   | November 15, 2022  |  |
| DATE REVIEW  | ED/APPROVED  Tim Yasika  AMENDME                                  | DATE  NT RECORD  | QUALITY APPROVED  Ashley McNany  |  |
| Minimal changes in bold. Editorial change only, no training needed |   |  |  |  |