



## Morton Salt, Inc.

444 West Lake Street, Suite 3000  
Chicago, Illinois 60606-0090  
TEL: 312.807.2000  
WEB: mortonsalt.com

## Windsor Salt, Ltd.

755 Boul. St-Jean, Suite 700  
Point Clair, Quebec H9R 5M9  
TEL: 514.630.0900  
WEB: windsorsalt.com



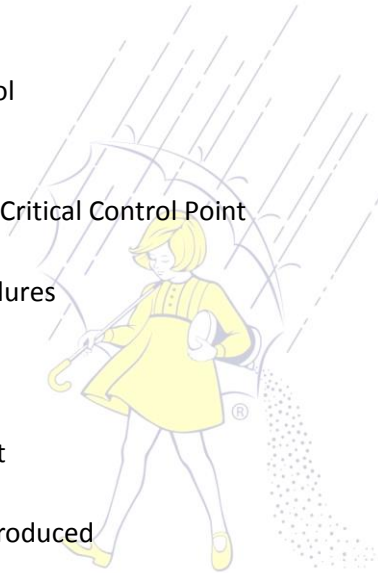
## Quality Program

QCS 7.0

Rev 1

This Letter confirms that Morton Salt, Inc. and Windsor Salt, Ltd. have developed and implemented a Quality Program for their food grade products. Morton and Windsor Quality delivers high quality products by excelling at continuous improvement and ensuring safe and legally-compliant products that meet or exceed customer expectations. Due to the proprietary nature of our process, copies are not available for dissemination. The programs in place include but are not limited to:

- Allergen Control Program
- Certificate of Analysis and Compliance
- Cleaning Program
- Control of Foreign Material
- Finished product / In-Process Control
- Glass and Brittle Plastics Program
- Good Manufacturing Practices
- Food Safety Plans / Hazard Analysis Critical Control Point
- Internal Auditing
- Nonconformance and CA/PA Procedures
- Pest Control
- Preventive Maintenance
- Recall Program
- Record and Document Management
- Supplier Approval Program
- Traceability Program for products produced
- Training Program



Morton or Windsor Quality Programs may be reviewed during a site assessment with prior notice. Please contact our Customer Quality Manager, Mark Reynolds [Mreynolds@mortonsalt.com](mailto:Mreynolds@mortonsalt.com) for further information and assistance.

**Date of Issuance:** 01/02/2023

**Issued By:** Jennifer Andrews

**Supersedes:** 5/19/2021

Corp. Food Safety & Quality Manager

**Signature:**

The information that is provided in this document is proprietary and CONFIDENTIAL to Morton Salt, Inc. and Windsor Salt, Ltd. This information is to be used only for the purpose intended by the requester. All other uses are expressly prohibited. The information contained in this document is accurate and correct to the best of our knowledge and is subject to change by Morton Salt, Inc./Windsor Salt, Inc. without notice.