

## The Food Safety Management System of

#### Cargill - Lake Odessa At

# 3100 Bonanza Road Lake Odessa, Michigan, 48849 UNITED STATES

has been assessed and determined to comply with the requirements of

## **FSSC 22000**

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-1:2009; and Additional FSSC 22000 requirements (Version 6).

This certificate is applicable for the scope of:

Scope Statement: Pasteurized Liquid Eggs packed in bulk plastic bags or wax-lined cardboard cartons, and cooking, cooling and packing of Egg Entrees packed in plastic film and/or plastic bags in corrugated boxes intended as a food ingredient, for retail and food service customers.

Food Chain Subcategory: CI-Processing of Animal Perishable Products, CIII-Processing of Perishable Animal and Plant Products (Mixed Products)

This audit included the following central FSMS processes managed by Cargill, Inc. at 825 E. Douglas St., Wichita, KS: Context of the organization, Leadership, Planning, Support, Operation, Performance Evaluation, Improvement, Prerequisite Program Development\*\*, Additional FSSC Requirements Development\*\*\*

Exclusions apply: None

Audit Delivery:

Date of the last unannounced audit\*:

Certified Organization Identification Code:

Certificate registration number:

Onsite

May 30, 2024

USA-1-4204-468431

487-2025-1

Certification decision date:

Initial certification date:

Issue date:

Valid until:

July 3, 2024

May 01, 2019

July 3, 2024

July 3, 2024

July 12, 2025

Issued by: FSNS Certification & Audit, LLC. 199 West Rhapsody Drive San Antonio, TX 78216, USA

Authorized by:
Senior VP of Audit Services





\*At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter.



#### \*\*Prerequisite Programs included in the Head Office Audit

- ISO 22002-1: 4 Construction and layout of building
- ISO 22002-1: 5 Layout of premises and workspace
- ISO 22002-1: 6 Utilities air, water, energy ISO 22002-1: 7 Waste disposal
- ISO 22002-1: 8 Equipment suitability, cleaning and maintenance
- ISO 22002-1: 9 Management of purchased materials
- ISO 22002-1: 10 Measures fro prevention of cross contamination
- ISO 22002-1: 11 Cleaning and sanitizing
- ISO 22002-1: 13 Personnel hygiene and employee facilities
- ISO 22002-1: 15 Product recall procedures
- ISO 22002-1: 16 Warehousing
- ISO 22002-1: 17 Product information/consumer awareness
- ISO 22002-1: 18 Food defence, biovigilance and bioterrorism

#### \*\* Additional FSSC Requirements included in the Head Office Audit

- 2.5.1 Management of services and purchased materials
- 2.5.2 Product labeling and printed materials
- 2.5.3 Food defense
- 2.5.4 Food fraud
- 2.5.6 Management of allergens
- 2.5.7 Environmental monitoring
- 2.5.8 Food safety and quality culture
- 2.5.9 Quality control
- 2.5.10 Transport, storage and warehousing
- 2.5.12 PRP verification
- 2.5.13 Product design and development
- 2.5.15 Equipment management
- 2.5.16 Food loss and waste 2.5.17 - Communication requirements

Head Office Date: April 9, 2024 **Auditor: Justin Derington Duration: 5 Hours** 

Implementation of programs and requirements were verified onsite.