

Approval Supplier Form

Date : _____4th August 2021_____

Supplier Name : _____**Borges Agricultural & Industrial Edible Oils SAU**

Address: _____AV/J.Trepat n° 38 25300 Tàrrega, Lleida (Spain)_____

Tel: _+34973501212_____ Fax : _____-_____

Email: _____gmartinez@borges-baieo.com

Contact Person: __GONZALO MARTINEZ_____

Product Name / Raw material: _____**Refined High Oleic Sunflower Oil**_____

Ingredient ☒ Packaging ☐

New supplier ☐ New raw material ☐


Origin of product : _____Spain/France_____

Reception :

All raw material must arrive with Lot # or Production code on each packages


*** Required Documents (see instructions at the bottom of the form for the ones that are required)**

Rédigé par :		Vérifié par :		Approuvé par :	
Nom	Gervais Giguère	Nom	Nicolae Popovici	Nom	Santo Fata
Date	21 Oct 2014	Date	2020-09-10	Date	2020-09-10

	FOR-032 (E)	Date d'émission: 21 Oct 2014
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Letter of guarantee - Attach copy	<input type="checkbox"/>
Kosher Certificate – Attach copy	<input type="checkbox"/>
Certificate of Analysis (COA) – Attach copy	<input type="checkbox"/>
Certificate of Origin	<input type="checkbox"/>
Chemical Contaminant Analysis (pesticides, heavy metal) – Attach copy	<input type="checkbox"/>
Microbiological Analysis – Attach copy	<input type="checkbox"/>
Technical Information Sheet - Attach copy	<input type="checkbox"/>
Last 3rd party audit certificate – Attach copy	<input type="checkbox"/>
Last 3rd party audit report, or – Attach copy	<input type="checkbox"/>
- INF-050 Supplier Self Audit Questionnaire – fill in.	
Allergen chart (including mustard) – Attach copy	<input type="checkbox"/>
Genetically Modified Organism Letter (GMO's Free) – Attach copy	<input type="checkbox"/>
MSDS Material Safety Data Sheets – Attach copy	<input type="checkbox"/>
Certificate of Compliance Certified Organic – Attach copy	<input type="checkbox"/>
Organic System Plan Summary (OSPS) – Attach copy	<input type="checkbox"/>
Product specification with design – Attach copy	<input type="checkbox"/>
Product material specification approval – Attach copy	<input type="checkbox"/>
<hr/> <p>Foreign material management:</p> <p>Do you have a glass and brittle plastic policy? _____yes_____</p> <p>Do you have metal detectors on all your packaging lines? _____no, _____</p>	

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Do you have leak detector on all your packaging lines? _____yes_____

HACCP :

Do you have a documented HACCP plan? _____yes_____

Do you have a documented traceability plan? _____yes_____

This product is in conformity with the laws of Health Canada if manufactured or sold in Canada.

The raw materials for packaging must be approved by CFIA or FDA.

According to BRC and HACCP regulations, only food companies that respect the laws and regulations along with those who control their products, quality, and distribution will be allowed. Consequently, we ask for your collaboration by providing us the documents requested. All the companies which sell products to Sager Food Products must be approved.

Supplier will be required to notify the site of any significant changes in the interim (ex : raw material, ingredients, packaging materials and allergens)

Signature : _____

Title : _____Quality Manager_____

Date : _____04th August 2021_____

Once completed and signed, return the form as well as the documents requested to Sager Food Products at the following address: 6755 Boul. Henri Bourassa Ouest, St-Laurent (QC), Canada, H4R 1E1

* For packaging materials, only check the following items: Letter of guarantee, product specifications with design, product material specification approval and third-party audit.

* For the ingredients, check all the items, except for the items product specification with design and product material specification.

Approve by (QC):	Date:
Approve by (Vice-President):	Date:

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