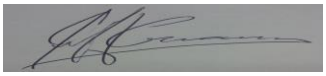
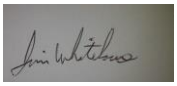
SGS No Medication, No Animal By Product
Audit Verification Checklist

AUDIT SUMMARY **ON FARM FACILITY**
FINAL REPORT – RWA/DHA/Se Pork Program Conformance System Audit

An initial audit was performed at the processing facility of : Paul Hill 4608 road 164 bornholm, ON
hereinafter referred to as "the facility", to evaluate compliance to the
SGS RWA/DHA/Se Pork Program Conformance Verification Audit Checklist On Farm Version,
version 1.0, Oct. 1, 2009, hereafter referred to as "the standard". This standard incorporates key elements of the guidelines/regulations for Good Manufacturing Practices (GMP) and Hazard Analysis Critical Control Point (HACCP) based systems set out by the Codex Alimentarius Commission and the Canadian Food Inspection Agency.
The facility was able to earn an adequate score to achieve a "PASS" rating for the audit and a certificate will be issued forthwith to confirm that the processes within the facility have been certified to meet the requirements of the standard. This certification will be valid for 12 months following the certification date of: **September 23, 2014.**
Annual recertification audits are required prior to certificate expiration date to maintain certification under this standard.

Key to Abbreviations:

SOP	-	Standard Operating Procedure	CA	-	Corrective Action
WI	-	Work Instruction	CAR	-	Corrective Action Record

Company & Site Audited: (Legal name & address)	Paul Hill 4608 road 164 bornholm, ON		
Products/pack type produced:	SWINE		
Medication Used:	NO	Prohibited Material Used:	NO
Lead Auditor Name:	Jeff Crossman	Review Auditor Name:	Jim Whitehouse
Lead Auditor Signature:		Review Auditor Signature:	
Date(s) of Audit:	September 22, 2014.	Date of Review:	September 23. 2014
Audit Start Date/Time:	10:00 AM	Audit End Date/Time:	11:30 AM
Report Issue Date:	September 23, 2014.	Date of Previous SGS Audit:	N/A

Audit Score Summary & Pass/Fail Determination:

Pass Requirements:
1. Overall score of 750/1000 or higher

Overall Score Achieved This Audit: **900 /1000**

Audit Outcome: **PASS**