

### CanadaGAP Certification Options

<b>Recognized by</b>	<b>Option</b>	<b>Applies to</b>	<b>Audit Frequency</b>	<b>Features</b>	<b>Food Safety Elements</b>	<b>Unannounced Audits</b>	<b>Audits for Multi-activity Operations</b>
<p>Canadian Government Food Safety Recognition Program</p> <p><b>Not GFSI-recognized</b></p>	A1	Individual Supplier	<ul style="list-style-type: none"> <li>• Every 4 years – scheduled audit on-site</li> <li>• Could also be randomly selected for on-site audit in Years 2, 3 and 4 of the cycle</li> </ul>	<ul style="list-style-type: none"> <li>• Year 1 is always a scheduled audit by the Certification Body (CB)</li> <li>• Annually – if not selected for random audit, must complete sworn declaration and self-assessment</li> <li>• Annually – CB reviews declarations and self-assessments</li> </ul>	<ul style="list-style-type: none"> <li>• The food safety standard is the same for all certification options – except A1 is excluded from GFSI requirements for EMPs, Food Safety Culture, Food Fraud, Food Defense, etc.</li> <li>• Passing score on the audit 85%</li> </ul>	<ul style="list-style-type: none"> <li>• 10% of CB's clients selected each year for an unannounced audit</li> <li>• 2-5 business days' notice given by the auditor</li> </ul>	<ul style="list-style-type: none"> <li>• According to rules in Appendix III.2 of the CanadaGAP Program Management Manual</li> </ul>
<p>Canadian Government Food Safety Recognition Program</p> <p><b>Not GFSI-recognized</b></p>	A2	Individual Supplier	<ul style="list-style-type: none"> <li>• Every 4 years – on-site audit (scheduled or random)</li> <li>• No more than 4 years between on-site audits. If selected for a random audit, scheduled audit date will be extended to four years from the random audit date</li> </ul>	<ul style="list-style-type: none"> <li>• Year 1 is always a scheduled audit by the CB</li> <li>• Annually – if not selected for random audit, must complete sworn declaration and self-assessment</li> <li>• Annually – CB reviews declarations and self-assessments</li> </ul>	<ul style="list-style-type: none"> <li>• The food safety standard is the same for all certification options – except A2 is excluded from GFSI requirements for EMPs, Food Safety Culture, Food Fraud, Food Defense, etc.</li> <li>• Passing score on the audit 85%</li> </ul>	<ul style="list-style-type: none"> <li>• 10% of CB's clients selected each year for an unannounced audit</li> <li>• 2-5 business days' notice given by the auditor</li> </ul>	<ul style="list-style-type: none"> <li>• According to rules in Appendix III.2 of the CanadaGAP Program Management Manual</li> </ul>

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<p><b>GFSI-recognized</b></p> <p>Canadian Government Food Safety Recognition Program</p>	B	Group Certification	<ul style="list-style-type: none"> <li>• Annually – Group must internally audit all member farms and central function</li> <li>• Annually – CB audit of Group Management System</li> <li>• Annually – Sampling audits by CB of group members</li> </ul>	<ul style="list-style-type: none"> <li>• Group must run its own internal Management System and effectively act as CB for its members</li> <li>• Group Management System is subject to oversight by external CB</li> <li>• Design of Option B was based on GLOBALG.A.P requirements</li> </ul>	<ul style="list-style-type: none"> <li>• The food safety standard is the same for all CanadaGAP options</li> <li>• Includes additional GFSI requirements for EMPs, Food Safety Culture, Food Fraud, Food Defense, etc.</li> <li>• Certification requires 100% compliance with audit criteria</li> </ul>	<ul style="list-style-type: none"> <li>• 25% of sampled group members are audited unannounced each year</li> <li>• No prior notice of the auditor's arrival, other than initial scoping by the CB early in the season to confirm the timing of relevant activities</li> </ul>	<ul style="list-style-type: none"> <li>• According to rules in Appendix III.2 of the CanadaGAP Program Management Manual and additional GFSI requirements – group members certified for both Production AND Packing may require more than one audit in a given year</li> </ul>
<p><b>GFSI-recognized</b></p> <p>Canadian Government Food Safety Recognition Program</p>	C	Individual Supplier involved in Production, Packing, or Storage	<ul style="list-style-type: none"> <li>• Annual</li> </ul>	<ul style="list-style-type: none"> <li>• On-site audit by Certification Body</li> </ul>	<ul style="list-style-type: none"> <li>• The food safety standard is the same for all CanadaGAP options.</li> <li>• Includes additional GFSI requirements for EMPs, Food Safety Culture, Food Fraud, Food Defense, etc.</li> <li>• Certification requires 100% compliance with audit criteria</li> </ul>	<ul style="list-style-type: none"> <li>• 10% of CB's clients selected each year for an unannounced audit</li> <li>• No prior notice of the auditor's arrival, other than initial scoping by the CB</li> </ul>	<ul style="list-style-type: none"> <li>• According to rules in Appendix III.2 of the CanadaGAP Program Management Manual and additional GFSI requirements – operations certified for both Production AND Packing may require more than one audit in a given year</li> </ul>

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<p><b>GFSI-recognized</b></p> <p>Canadian Government Food Safety Recognition Program</p>	D	<p>Individual Repacking or Wholesaling Operation</p> <p><b>NOTE:</b> <i>Option D is no longer available to Brokerage operations – see Option F instead</i></p>	<ul style="list-style-type: none"> <li>• Annual</li> </ul>	<ul style="list-style-type: none"> <li>• On-site audit by Certification Body</li> </ul>	<ul style="list-style-type: none"> <li>• The food safety standard is the same for all CanadaGAP options.</li> <li>• Includes additional GFSI requirements for EMPs, Food Safety Culture, Food Fraud, Food Defense, etc.</li> <li>• Certification requires 100% compliance with audit criteria</li> </ul>	<ul style="list-style-type: none"> <li>• 10% of CB's clients selected each year for an unannounced audit</li> <li>• No prior notice of the auditor's arrival, other than initial scoping by the CB</li> </ul>	<ul style="list-style-type: none"> <li>• According to rules in Appendix III.2 of the CanadaGAP Program Management Manual</li> </ul>
<p>Canadian Government Food Safety Recognition Program</p> <p><b>Not GFSI-recognized</b></p>	E	<p>Individual Supplier involved in Production, Packing, or Storage</p>	<ul style="list-style-type: none"> <li>• Annual</li> </ul>	<ul style="list-style-type: none"> <li>• On-site audit by Certification Body</li> </ul>	<ul style="list-style-type: none"> <li>• The food safety standard is the same for all CanadaGAP options.</li> <li>• Includes additional GFSI requirements for EMPs, Food Safety Culture, Food Fraud, Food Defense, etc.</li> <li>• Passing score on the audit 95%</li> </ul>	<ul style="list-style-type: none"> <li>• 10% of CB's clients selected each year for an unannounced audit</li> <li>• 2-5 business days' notice given by the auditor</li> </ul>	<ul style="list-style-type: none"> <li>• According to rules in Appendix III.2 of the CanadaGAP Program Management Manual</li> </ul>

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Canadian Government Food Safety Recognition Program  <b>Not GFSI-recognized</b>	F	Individual Repacking, Wholesaling or Brokerage Operation  <b>NOTE:</b> <i>Option F is the only CanadaGAP certification option available to Brokerage operations</i>	<ul style="list-style-type: none"> <li>• Annual</li> </ul>	<ul style="list-style-type: none"> <li>• On-site audit by Certification Body</li> </ul>	<ul style="list-style-type: none"> <li>• The food safety standard is the same for all CanadaGAP options.</li> <li>• Includes additional GFSI requirements for EMPs, Food Safety Culture, Food Fraud, Food Defense, etc.</li> <li>• Passing score on the audit 95%</li> </ul>	<ul style="list-style-type: none"> <li>• 10% of CB's clients selected each year for an unannounced audit</li> <li>• 2-5 business days' notice given by the auditor</li> </ul>	<ul style="list-style-type: none"> <li>• According to rules in Appendix III.2 of the CanadaGAP Program Management Manual</li> </ul>