**New Supplier Checklist For Ingredients, Additives, Processing Aids Suppliers**

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| ***Check that you have E-MAILED the following item specific documents to McCain group e-mail box (supplierdocuments@mccain.com).***  |
| 1. Your Specification(s) for intended item(s)
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| 1. Material Safety Data Sheet(s) (if applicable)
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| 1. Completed McCain Foods North American Request for Allergen Information for each item. ***(McCain template available on the*** [***mccainsuppliers.com***](http://www.mccainsuppliers.com) ***site)***
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| 1. Example of Certificate of Analysis for item(s)
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| 1. Example and description of lot coding
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| 1. Applicable certifications (Example - religious, GMO, organic)
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| 1. Meat / Poultry / Pork export eligibility (if applicable)
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| 1. Indemnity and Hold Harmless Agreement***(McCain template available on the*** [***mccainsuppliers.com***](http://www.mccainsuppliers.com) ***site)***
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| 1. Third party audit (GFSI preferred) with full audit report and corrective actions
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| 1. Bioterrorism and McCain Seal Policy Compliance ***(McCain template available on the*** [***mccainsuppliers.com***](http://www.mccainsuppliers.com) ***site)* (**if applicable)
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| 1. McCain Bioengineered Ingredient Survey ***(McCain template available on the*** [***mccainsuppliers.com***](http://www.mccainsuppliers.com) ***site)***
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| 1. McCain Micro Letter of Conformance. **(McCain Template available from your McCain contact)**
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**Please return the required attachments to McCain Foods (*****supplierdocuments@mccain.com******)***

**Attachments available at** [**mccainsuppliers.com**](file:///C%3A/Users/CPSWIMM/Documents/CPS%20Documents/Misc/mccainsuppliers.com)**:**

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| Allergen Information Template | NA-SC-4.01-PRO-003-A |
| Idemnity and Hold Harmless Agreement | NA-SC-4.01-PRO-003-J |
|  Bioterrorism and McCain Seal Policy Compliance | NA-SC-4.01-PRO-003-G |
| McCain Bioengineered Ingredient Survey |  |