**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) |  |
| 1. Material Safety Data Sheet(s) (if applicable) |  |
| 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)*** |  |
| 1. Example of Certificate of Analysis for item(s) |  |
| 1. Example and description of lot coding |  |
| 1. Applicable certifications (Example - religious, GMO, organic) |  |
| 1. Meat / Poultry / Pork export eligibility (if applicable) |  |
| 1. Indemnity and Hold Harmless Agreement***(McCain template available on the*** [***mccainsuppliers.com***](http://www.mccainsuppliers.com) ***site)*** |  |
| 1. Third party audit (GFSI preferred) with full audit report and corrective actions |  |
| 1. Bioterrorism and McCain Seal Policy Compliance ***(McCain template available on the*** [***mccainsuppliers.com***](http://www.mccainsuppliers.com) ***site)* (**if applicable) |  |
| 1. McCain Bioengineered Ingredient Survey ***(McCain template available on the*** [***mccainsuppliers.com***](http://www.mccainsuppliers.com) ***site)*** |  |
| 1. McCain Micro Letter of Conformance. **(McCain Template available from your McCain contact)** |  |

**Please return the required attachments to McCain Foods (**[***supplierdocuments@mccain.com***](mailto:supplierdocuments@mccain.com)***)***

**Attachments available at** [**mccainsuppliers.com**](file:///C:/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 |  |