Mackenzie Oat Millers Country Of Origin Statement



Date Issued: October 6, 2022

Mackenzie Oat Millers Inc. products have been grown and processed in La Crete, Alberta area. All oats are purchased from approved, local farmers. There are no ingredients imported or otherwise added to any of our products.

All Products produced by Mackenzie Oat Millers Inc. are produced and processed in Canada.

Verified by DAVID FRIESEN (Owner/Director of Operations)

Signed on October 6th, 2022

Mackenzie Oat Millers Irradiation/Sewage Sludge Statement



Date Issued: December 15, 2023

Products manufactured by Mackenzie Oat Millers Inc. are not treated with, or exposed to, irradiation or sewage sludge.

Mackenzie Oat Millers Inc. follows a firm purchase policy, ensuring all oats are purchased from approved local oat growers. All of our products have been produced with oats that are free of any radiation, or irradiation treatments. Our process flow does not use any form of radiation or irradiation treatment method.

Verified by DAVID FRIESEN (Owner/Director of Operations)

DATE: Dec 15/2023.

Food irradiation is the treatment of food with radiation energy known as ionizing radiation. Irradiation is used in food processing to reduce microbial load on spices and dehydrated seasoning preparations, meaning it destroys bacteria, molds, and yeast which cause food to spoil. To control insects in wheat, flour, and whole wheat flour. To increase shelf life by preventing sprouting or germination in potatoes and onions. Methods considered safe in America include Gamma rays, X-rays, and electron beam radiation. The use of radiation on foods is not mandatory. Regulations allow the irradiation of these foods at the discretion of food producers.

Mackenzie Oat Millers Letter of Guarantee

Date Issued: February 14, 2024 Expire: February 14, 2025



The product comprising each delivery made by Mackenzie Oat Millers Inc. to the order of each customer is hereby guaranteed, as of the date of each delivery, to be, on such date,

- Not adulterated or misbranded within the meaning of any laws, rules, regulations, ordinances, or orders of any state, or local authority that are substantially the same as those found in the Federal Food, Drug, and Cosmetic Act.
- 2. Produced following the current Good Manufacturing Practices, and any Buyer requirements communicated in writing by the buyer to the seller without limitations to quality control, quality assurance, and food safety.
- 3. Compliant with the FFDCA and all applicable regulations promulgated thereunder, including the Preventive Controls for human food rule (21 CFR 117) and any other applicable federal, state, and local laws and regulations relating to food safety.
- 4. A product that can be legally transported, imported, or sold under the provisions of any other U.S. federal, state, or local law, rule regulation, ordinance, or order.

The application of a guaranty or undertaking referred to in section 303(c)(2) of the act to any delivery of a product shall expire when the such product, after delivery by the person who gave such guaranty or undertaking, becomes adulterated or misbranded within the meaning of the act or becomes a product which may not, under the provisions of section 404, 505, or 512 of the act, be introduced into interstate commerce.

Signature:

Name: David Friesen

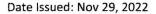
Company Name: Mackenzie Oat Millers Inc.

Date: February 14, 2024

Email: david@mackenzieoatmillers.ca

Ph.7808415258

Mackenzie Oat Millers Gluten-Free Statement





Mackenzie Oat Millers Inc. is committed to serving our customers with only the best, Gluten-free products. To confirm that all products supplied by Mackenzie Oat Millers Inc. are Gluten-free, a Gluten test is completed for each lot and the COA's are supplied with each shipment. (Gluten-free tests are completed for less than 10 parts per million.). Frequent surface tests are completed on all surfaces that come in contact with the product, preventing product contamination during all stages of processing.

Mackenzie Oat Millers Inc. follows a firm purchase plan, ensuring only Gluten-free Oats from approved, local oat growers are purchased. These Oat farmers take special care of their equipment to prevent product contamination during seeding and harvest season.

To ensure no gluten enters the product Mackenzie Oat Millers also has a special color sorter in place that can remove wheat or barley if there every was one to slip by all of our inspections. This machine has been tested and proven to remove gluten effectively.

Samples are taken from our production line in multiple locations every 30 minutes and inspected for gluten contaminants.

DAVID FRIESEN (Manager)

Signed on October 5^{th,} 2022

Mackenzie Oat Millers

California Transparency in Supply Chain Act Statement

Date Issued: October 6, 2022



Mackenzie Oat Millers and our suppliers are committed to upholding the human rights of workers and treating them with dignity and respect as understood by the international community. This applies to all workers including temporary, migrant, student, contract, direct employees, and any other type of worker.

Non-discrimination: No one is denied their rights because of factors such as race, color, sex, language, religion, political or another opinion, national or social origin, property, or birth. All individuals should have an opportunity equal with other individuals to make for themselves the lives that they are able and wish to have and to have their needs accommodated, consistent with their duties and obligations as members of society, without being hindered in or prevented from doing so by discriminatory practices based on race, national or ethnic origin, color, religion, age, sex, sexual orientation, gender identity or expression, marital status, family status, genetic characteristics, disability or conviction for an offense for which a pardon has been granted or in respect of which a record suspension has been ordered.

Child Labour: Individuals under the age of 18, are protected from economic exploitation, performing any work that is likely to be hazardous, interfere with education, harmful to health, physical, mental, spiritual, moral, or social development.

Work hours: The standard hours of work for an employee shall not exceed 12 hours in a day

Forced Labour: No individuals are compelled against their will to provide work or service through the use of force, fraud, or coercion.

Freedom of association: Association of individuals' constitutional rights and freedoms. Freedom of expression of individuals, groups, and accordingly unjustifiably limited freedom of association

Wages and Benefits: include Hourly wages, the employer's share of Canada Social Security Tax,

Medicare taxes, state and federal unemployment taxes, workers' compensation, include pension,
legislated and parental leaves, PTO (Canadian labor law stipulates that every employee is entitled to two weeks' vacation at 4%
of their regular wages earned in an entitlement year. Paid vacation also changes for every year an employee has been employed by the
same employer), employment insurance, and eye exams.

DAVID FRIESEN (MANAGER)

Signed October 11 2022

Mackenzie Oat Millers Contaminants Statement



Date Issued: October 6, 2022

Mackenzie Oat Miller Inc. is committed to serving their customers with contaminant-free oat products. Testing is performed on an annual basis to ensure our mill is free of any Mycotoxins, Pesticides, Heavy metals, and Radiological hazards. Before any Oats are purchased by the mill, a sample from each oat producer is sent to a lab where it must test free of any contaminants.

By following these procedures, we can guarantee that all of our oat products are completely contaminant free and safe for human consumption.

DAVID FRIESEN (Manager)

Signed on October 6th, 2022

Mackenzie Oat Millers GMO, Glyphosate, use of Manipulator (Chlormequat), Status Statement



Date Issued: October 5, 2022 Revised: February 22, 2024

Mackenzie Oat Millers Inc. is committed to providing customers with good quality oat products. No ingredients, additives, flavorings, DNA, protein, Glyphosate, etc. generally modified or otherwise, are added to our product.

Mackenzie Oat Millers Inc. follows a firm purchase policy, ensuring only NON-GMO and NON-GLYPHOSATE oats from approved local oat growers, are purchased. All our products have been produced with oats that do not contain genetically modified organisms.

ALL PRODUCTS SOLD BY MACKENZIE OAT MILLERS INC. ARE PRODUCED WITH NON-GMO, NON-GLYPHOSATE, AND WITH NO OTHER ADDED INGREDIENTS.

New revision to include Manipulator usage

MACKENZIE OAT MILLERS INC. WILL NOT APPROVE ANY SUPPLIERS USING MANIPULATOR OR CHLORMEQUAT CHEMICALS.

Manipulator is a plant growth regulator with the active ingredient Chlormequat. Chlormequat reduces gibberellic acid (GA) production in the plant to reduce plant height and thicken the stem and is now believed to have a negative impact on human heath. Mackenzie Oat Millers believes in producing a safe product for customers and will not be accepting any oats that have been in contact with Manipulator (Chlormequat) Chemicals.

Verified by DATE FRIESEN (Owner/Director of Operations)

Mackenzie Oat Millers GMO and Glyphosate Status Statement



Date Issued: October 5, 2022

Mackenzie Oat Millers Inc. is committed to providing customers with good quality oat products. No ingredients, additives, flavorings, DNA, protein, Glyphosate, etc. genetically modified or otherwise, are added to our product.

Mackenzie Oat Millers Inc. follows a firm purchase policy, ensuring only NON-GMO and NON-GLYPHOSATE Oats from approved local oat growers, are purchased. All of our products have been produced with oats that do not contain genetically modified organisms.

ALL PRODUCTS SOLD BY MACKENZIE OAT MILLERS INC. ARE PRODUCED WITH NON-GMO, NON-GLYPHOSATE, AND WITH NO OTHER ADDED INGREDIENTS.

Verified by DAVID FRIESEN (Owner/Director of Operations)

Signed on October 5th, 2022