ANNEX TO THE CERTIFICATE

```MONAGHAN FARMS LTD.
\begin{tabular}{|c|}
\hline Manuals applicable to Certificate \\
\hline CanadaGAP \(^{\circledR}\) Food Safety Manual for Fresh Fruits and Vegetables \\
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\end{tabular}
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PProduction site

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The Bureau de normalisation du Québec (BNQ) and/or CanadaGAP do not accept any responsibility for the programs and/or the facility being audited, nor for any events or actions prior or subsequent to BNQ's audit. The BNQ is only certifying that the facility meets the requirements in a third-party audit it has conducted to assure conformity with CanadaGAP Program requirements for the process described herein, as of the date of this certificate. The BNQ and/or CanadaGAP do not assume any responsibility or liability as to whether the facility does or does not carry out the recommendations as contained in the audit report. The CanadaGAP logo is a certification mark owned by CanAgPlus used under license by the BNQ.
\begin{tabular}{|c|l|}
\hline \multicolumn{1}{|c|}{ Date } & Modification description \\
\hline \(2019-07-23\) & Issuance of certificate. \\
\hline \(2019-08-27\) & Addition of packing of fresh market potatoes to the scope of the certificate. \\
\hline \(2020-07-31\) & Expiration of certificate. \\
\hline \(2020-08-26\) & Renewal of certificate. \\
\hline \(2021-07-21\) & Renewal of certificate. \\
\hline \(2022-04-21\) & Change of option from A2 to C. \\
\hline \(2022-07-28\) & Renewal of certificate. \\
\hline \(2022-11-29\) & Withdrawal of the packing of fresh market potatoes from the scope of the certificate. \\
\hline \(2023-07-19\) & Renewal of certificate. \\
\hline \(2023-12-20\) & Addition of packing of fresh market potatoes to the scope of the certificate. \\
\hline \(2024-01-05\) & Modification of the certificate expiration date. \\
\hline \(2024-06-12\) & Extension of the expiration date of the certificate to 2024-12-31. \\
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\end{tabular}```

