

Pledge of Quality and Origin

Mountain Dog Enterprises Inc o/a Mountain Dog Foods
14503 – 121A Ave, Edmonton Alberta T5L 2T2
www.mountaindogfood.com

HACCP certification June 2016
Canadian Association of Raw Pet Food Manufacturers certification since April 2009

The information provided is true and accurate, includes all ingredients and constituents of ingredients therein, for each finished product listed, and accurately represents the product(s), as presented for sale, bearing the brand and name as labeled herein. This information is the most recent and accurate available to our company, does not omit any component, ingredient or sub-ingredient known to our company to be present in the product(s) listed; and does not include any component, ingredient or sub-ingredient known to our company to be absent in the product(s) listed. Should a change of ingredients, quality, or country of origin occur, our company shall provide an update within 30 calendar days that such change shall be known to our company. I give permission for this information to be posted on TruthaboutPetFood.com.



Tracey Ricard CFO Mountain Dog Enterprises Inc
July 18, 2016

Ingredient	Common Name	USDA Inspected and Passed	USDA Graded	Not USDA Inspected	Equivalent Safety Inspection	Origin U.S.	Origin North America	Origin China	Origin
AAFCO term as listed on label	or Common Description		Provide grade		Provide	Provide state optional	Non US Country		All other countries
Chicken	Partial Chicken Carcass	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Chicken necks	Chicken necks	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Chicken hearts	Chicken hearts	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Turkey	Partial Turkey Carcass	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Turkey Hearts	Turkey hearts	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Turkey livers	Turkey livers	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Beef	Beef- flats	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-

Beef liver	Beef liver	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Beef kidney	Beef kidney	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Beef heart	Beef heart	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Lamb	Lamb flats	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Lamb heart	Lamb heart	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Lamb kidney	lamb kidney	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Lamb liver	Lamb liver	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Pork	Pork flats	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Pork kidney	Pork kidney	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-

Pork liver	Pork liver	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Salmon	Salmon	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Apples	Apples	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Carrots	Carrots	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Celery	Celery	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Yams	Yams	Yes Canadian equivalent	Human food grade	yes	CFIA	-	Canada	-	-
Kelp	Kelp	Yes Canadian equivalent	Feed grade	Yes	CFIA	-	Canada	-	-
Alfalfa	Alfalfa	Yes Canadian equivalent	Feed Grade	Yes	CFIA	-	Canada	-	-

**Seasonal
purchases
from US**

Apples	Apples	Yes	Fancy	n/a	CFIA	Washington	-	-	-
Yams	Yams	Yes	US no 1	n/a	CFIA	California	-	-	-



"Linked Together with HACCPCanada's Network"

*This Certificate is validated in
the Letter of Certification based
on the Audit Results Report.*

*This certificate is valid as of June 28, 2016, and is subject to quarterly
assessments to ensure ongoing compliance. Certification may be
revoked should the HACCP system be found non-compliant at any time.*

Certification #NRM175316

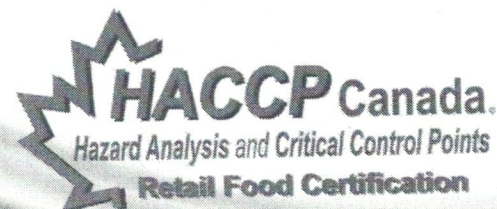
MOUNTAIN DOG ENTERPRISES INC.

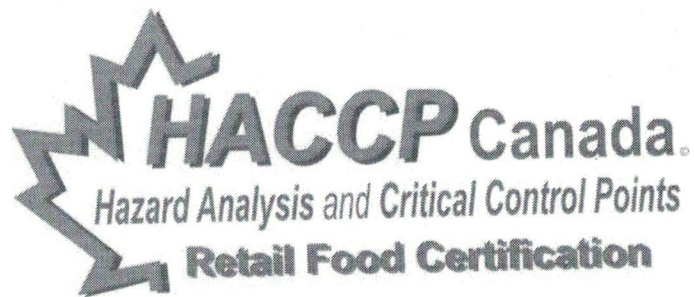
**14503 – 121 A AVENUE
EDMONTON, AB T5L 2T2**

***This Non-Registered Pet Food
Manufacturer has a Certified HACCP-
Based Food Safety System Implemented in
accordance with the criteria set forth by
HACCPCanada.***

www.haccpcanada.net

Skye Marie Russell, C.E.O.





LETTER OF CERTIFICATION

28 June 2016

This letter serves to verify that **Mountain Dog Enterprises Inc.**, located at **14503 – 121 A Avenue, Edmonton, AB T5L 2T2**, has achieved the HACCPCanada Certified Registration Number of **NRM175316** by meeting all criteria for raw pet food manufacturing and implementing an **Active HACCP-Based Food Safety System** centered on industry standards which fully meets or exceeds the Food Safety Codes of:

- Provincial Health Regulatory Authorities
- Health Canada
- World Health Organization

The Required Prerequisite Programs at these Premises Include:

- 1) An Active HACCP-Based Food Safety System.
- 2) A Hygiene Policy.
- 3) All Pertinent Staff Food Safety & HACCP Trained.
- 4) A Successful Assessment.
- 5) A Successful Implementation Audit (see attached report).
- 6) An Acceptable Inspection Report from a Regulatory Authority (CARPFM).

HACCPCanada Certification is effective pursuant to the Terms and Conditions of Certification and remains valid through the next Maintenance Verification Audit scheduled for **1 October 2016**.

HACCPCanada, an arm's length auditor and certifying body, consistently and frequently monitors the process at this manufacturer throughout the year by reviewing its HACCP Implementation and other updated certification audits.

Sincerely,

Skye Marie Russell, C.E.O.
HACCPCanada



IMPLEMENTATION AUDIT

Results Report

Mountain Dog Enterprises Inc.

14503 – 121 A Avenue

Edmonton, AB T5L 2T2

The Implementation Audit has been completed as of 27 June 2016. The results are listed below along with any Corrective Actions that need to be implemented immediately. *It was noted that all reports have a single name for this audit and that two-name verification will commence as soon as iAuditor Training is complete.*

QA CHECKLISTS : Acceptable No Corrective Action Necessary

The QA Checklist Reports submitted indicate that all Quality Assurance Systems are operating as designed and meet HACCP Requirements.

QA MONTHLY/ANNUAL CHECKLISTS : Acceptable No Corrective Action Necessary

The QA Monthly/Annual Checklist Reports submitted indicate that all Quality Assurance Systems are operating as designed and meet HACCP Requirements.

QA PRODUCTION CHECKLIST : Acceptable No Corrective Action Necessary

The QA Production Reports submitted indicate that all Production Quality Assurance Systems are operating as designed and meet HACCP Requirements.

REFRIGERATION : Acceptable No Corrective Action Necessary

All Reports submitted indicate that the refrigeration units are operating efficiently and maintaining the required temperatures. *It is noted that computer monitored temperature sensors are soon to be installed for future reporting.*

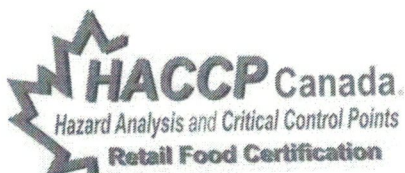
SELF-ASSESSMENT : Acceptable No Corrective Action Necessary

The Self-Assessment submitted shows that all Pre-Requisite Programs and the HACCP System are operating in full compliance of policy.

Proof of Corrective Actions for "Unacceptable" performance is required within seven (7) days in order to maintain your HACCPCanada Certification. If you have any questions regarding these results or the Corrective Actions required, please contact HACCPCanada immediately.

As a result of the Implementation Audit, Certification Number NRM175316 , Is
Now Valid through the next audit, scheduled for 1 October 2016.

Thank You,
The Certification Team





CERTIFICATE OF COMPLIANCE

This is to Certify that

Mountain Dog Foods
14503 – 121A Ave
Edmonton, Alberta
T5L 2T2

*Has been assessed by Alberta Food Processors Association and
found to meet or exceed the requirements and standards of the
Canadian Association of Raw Pet Food Manufacturers' Good
Manufacturing Practices Guidelines*

Date of Inspection: June 7, 2016

Certificate of Compliance issued for years:

2009 – 2010 – 2011 – 2012 – 2013 – 2014 – 2015 – 2016

Inspected by: Meenakshi Gaheer
Alberta Food Processors Association