

2. Direct Negotiations With Suppliers

- A) The Commission shall negotiate and finalize its purchases directly with the supplier and payments will be made only to the supplier. At no time will the Commission be responsible for payment of commissions or other remuneration to any person.
- B) The Chairman of the Listing Committee should be notified immediately of any changes in product representation or any agency changes.

3. Labelling Standards

- A) Manufacturers shall ensure that labels meet the requirements of all Federal Government Legislation including the Food and Drugs Act and Regulations. Failure to do so may result in the removal of products from retail stores and delisting.
- B) All labels or changes on labels must be submitted to the Commission.
- C) All packages for regular listed products must comply with Canadian Liquor Jurisdiction Standards.

4. Product Standards

- A) All products must meet the requirements of the Food and Drugs Act and Regulations.

5. Case Labelling

- A) All cases and selling units must bear the Supplier Assigned SCC/UPC codes.

6. Time Frames

- A) **The Listing Committee will hold meetings monthly and at the call of the Chief Executive Officer.**
- B) The Listing Committee will not reconsider any application for listing of a product that has been rejected or delisted previously until after the expiration of six months from the date of the original decision.
- C) Suppliers will be informed in writing regarding the status of their application at the conclusion of the Committee Meeting, and in the case of a negative decision, the rationale for that decision.