

CONFORMITY STATEMENT

Conformity statement no.: C540581

Conformity statement date: 29 September 2022

Valid until: 28 September 2023

The Food Safety System of

Chilchota Alimentos S.A. de C.V. - Panelas

Boulevard Ejercito Mexicano No. 270, Parque Industrial Carlos A. Herrera Araluce, 35079, Gómez Palacio, Durango, Mexico

has been assessed and determined to comply with the requirements of the

FSSC Development Program Level 2

Version 1.1, February 2021

This conformity statement is applicable to the scope of:

Processing and packaging of panela cheese based on cow milk and vegetable fat. Category Cl

The FSSC Development Program consists of a minimum annual assessment of the Food Safety System requirements, PRP elements and FSSC additional requirements as included in the scheme. The validity of this conformity statement can be verified in the FSSC22000 database of Conforming Organizations available on www.fssc22000.com/developmentprogram

Place and date: Barendrecht, 30 September 2022 For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands





Sabrina Bianchini