

CONFORMITY STATEMENT

Conformity statement no.: C540580

Conformity statement date: 29 September 2022

Valid until: 28 September 2023

The Food Safety System of

Chilchota Alimentos S.A. de C.V.-Quesos Procesados

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 cheese based on milk protein 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



FSSC Development Program

For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands

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Sabrina Bianchini Management Representative

Lack of fulfilment of conditions as set out in the Agreement may render this Statement invalid. ACCREDITED UNIT: DNV Business Assurance B.V. Zwolseweg 1, 2994 LB Barendrecht. The Netherlands. Tel: +31 10 292 26 89. Website: www.dnv.com/assurance