



Conformity Statement

The Food Safety System of

TOMITAKA NEXTECH Co., Ltd.

Ina factory

at

4709 Oaza Komuro, Ina Town, Kita Adachi District, Saitama Prefecture, Japan

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

**FSSC Development Program
manufacturing**

Level 2 [Version 1.1, February 2021]

This conformity statement is applicable to the scope of:

Scope : The Processing of confectionery (packaging process for gummy candy,
hard candy, chocolate confectionery)

Category : CIV (Processing of ambient stable products)

Conformity Statement No: FDP-122

Conformity Statement date: August 26, 2022

Issue date: August 26, 2022

Valid until: August 25, 2023

Certification Registry

AUDIS Corporation

1-16-6 Hon-cho Nakano-ku Tokyo Japan

<http://www.audis.jp>

A handwritten signature in black ink, appearing to read "Emi Saito", written over a horizontal line.

Chief Audit Officer Signature

