



Conformity Statement

The Food Safety System of

TOMITAKA NEXTECH Co., Ltd.

Kuki factory

at

493-1 Hinokuchi, Kuki City, Saitama Prefecture, Japan

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

FSSC Development Program manufacturing

Level 2 [Version1.1, February 2021]

This conformity statement is applicable to the scope of:

 $S\ c\ o\ p\ e\ :$ The Processing of confectionery (packaging process for gummy candy,

hard candy, chocolate confectionery)

Category: CIV (Processing of ambient stable products)

Conformity Statement No: FDP-112

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

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Chief Audit Officer Signature