

CONFORMITY STATEMENT

Conformity statement no.: C540581

Conformity statement date: 27 November 2023

Valid until: 26 November 2024

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 CI

Procesamiento y envasado de queso panela a base de leche de vaca y grasa vegetal. Categoría CI

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: Vimercate (MB), 30 November 2023

FSSC Development Program

For the issuing office: DNV - Business Assurance Via Energy Park, 14, 20871 Vimercate (MB), Italy



Sabrina Bianchini Management Representative