

CONFORMITY STATEMENT

Conformity statement no.: C554590

Conformity statement date: 30 January 2024

Valid until: 29 January 2025

The Food Safety System of

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

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 matured cow and goat milk cheese. Category CI

1864

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), 31 January 2024

FSSC Development Program

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

Sabrina Bianchini Management Representative