

CONFORMITY STATEMENT

Conformity statement no.: C648271

Conformity statement date: 16 February 2024

Valid until: 15 February 2025

The Food Safety System of

Disan Mexico S.A. de C.V.

Boulevard Toluca, No 44, 53519, Naucalpan, Edo. de México, 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:

Reception, discharge of food grade glycerin in bulk tanks and packaging in containers. Category K

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), 20 February 2024

FSSC Development Program

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

Sabrina Bianchini Management Representative