FSSC Development Program

Conformity Statement

The Food Safety System of

TOMITAKA NEXTECH Co., Ltd.

Kawaguchi factory

at

3-38-11, Tozuka Higashi, Kawaguchi-shi, 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 rice crackers, chocolate confectionery)

Category : CIV (Processing of ambient stable products)

Conformity Statement No: FDP-131

Conformity Statement date: February 6, 2026

Issue date: February 6, 2026

Valid until: February 6, 2027

Certification Registry

AUDIS Corporation

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Emi Saito

Chief Audit Officer Signature

The validity of this conformity statement can be verified in the FSSC22000 database of Conforming Organizations available on www.fssc22000.com/developmentprogram