

CONFORMITY STATEMENT

Conformity statement no.:
C852158

Conformity statement date:
26 March 2026

Valid until:
25 March 2027

The Food Safety System of

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

Boulevard Ejercito Mexicano No. 270, Parque Industrial Carlos A. Herrera Araluce, C.P. 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

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 March 2026

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



Sabrina Bianchini
Management Representative