FSSC Development Program

Conformity Statement

The Food Safety System of

TOMITAKA NEXTECH Co., Ltd.

Kuki factory

at

493-1 Hinokuchi, Kuki City, Saitama Prefecture, Japan

has been assessed and determined to comply with the requirements of the

FSSC Development Program

[Version 2.0, May 2025]

This conformity statement is applicable to the scope of:

Scope Statemet : The Processing of confectionery
(packaging process for gummy candy, hard candy, chocolate confectionery)

Food Chain Subcategory : CIV (Processing of ambient stable products)

Conformity Statement No: FDP-112
Conformity Statement date: Aug 25, 2026
COID: DP-35
Issue date: Aug 25, 2026
Valid until: Aug 24, 2027

Certification Registry
AUDIS Corporation
1-16-6 Hon-cho Nakano-ku Tokyo Japan
http://www.audis.jp

Emi Saito
Chief Audit Officer Signature

The authenticity of this conformity statement can be verified in the FSSC Register of Conforming Organizations available on www.fssc.com/developmentprogram