FSSC Development Program

Conformity Statement

The Food Safety System of

TOMITAKA NEXTECH Co., Ltd.

Ina factory

at

4709 Oaza Komuro, Ina Town, kita Adachi District, 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 Statement: The Processing of confectionery (packaging process for gummy candy,hard candy, chocolate confectionery and cookies)

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

Conformity Statement No: FDP-122

Conformity Statement date: Aug 25, 2026

COID: DP-36

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