



January 6, 2023

Statement of Compliance

To the best of my knowledge, we are in full compliance with the Food Safety Modernization Act (FSMA) which has been enacted and/or making plans to comply with the sections that have not yet been enacted for my company.

In accordance with FSMA and the mandates above...

We have a HACCP (Hazzard Analysis of Critical Control Points) plan that has been reviewed by a third party auditor.

We have evaluated our raw material(s), storage area(s), production system(s), and finished product(s) for any hazards that are reasonably likely to occur and have a documented, validated, and verified mitigation plan for these risks.

We have controls in place against tampering and adulteration, whether it be purposeful or unintentional.

We have measures in place to identify adulteration of our raw material(s) and finished product(s) to include identity verification.

We have in place programs to comply with the sanitary transportation rules. These programs are reevaluated as necessary for risks that are reasonably likely to occur.

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Company Name (s)

ADISSEO ESPAÑA SA BURGOS
Pol ind Villalonquéjar, C/Merindad
Casilla, la Vieja, 2, 09001, BURGOS,
Spain

Physical location of the manufacturing facility(s) (if more room is needed please continue on the back of the form)

January 6, 2023

Date

I have the authority to sign this statement as an authorized representative of the company(s) listed above regarding FSMA compliance: _____ **Eric Waggoner**

Signature

Printed name

Quality & Regulatory Manager

January 6, 2023

Title

Date