

CONFORMITY STATEMENT

Conformity statement no.: C640082

Conformity statement date: 25 August 2024

Valid until: 11 October 2024 to 10 October 2025

The Food Safety System of

CHILCHOTA ALIMENTOS S.A. DE C.V.

Blvd Ejercito Mexicano #270, Parque Industrial Carlos A Herrera Araluce, 35079, Gomez 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 cream, cow's milk cream cheese and yellow cheese in different presentations. 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), 04 November 2024

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





Lowins Biavelin

Sabrina Bianchini Management Representative