



## *Conformity Statement*

The Food Safety System of

**TOMITAKA NEXTECH Co., Ltd.**

**Kawaguchi factory**

at

3-38-11, Tozuka Higashi, Kawaguchi-shi, Saitama Prefecture, Japan

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

**FSSC Development Program**

**manufacturing**

**Level 2 [Version1.1, February 2021]**

This conformity statement is applicable to the scope of:

**S c o p e** : The Processing of confectionery (packaging process for rice crackers,  
chocolate confectionery)

**Category** : CIV (Processing of ambient stable products)

Conformity Statement No: FDP-131

Conformity Statement date: February 7, 2025

Issue date: February 7, 2025

Valid until: February 6, 2026

Certification Registry

**AUDIS** Corporation

1-16-6 Hon-cho Nakano-ku Tokyo Japan

<http://www.audis.jp>

  
Chief Audit Officer Signature