

CERTIFICATE OF REGISTRATION

Intertek Certification Ltd (UKAS 014) certifies that, having conducted an audit for the Scope of Activities: Grinding, mixing, shaping, baking, cooling and packing cookies in composite packaging in CPP/PE/LLDPE bag & PS jar.

Exclusions from Scope: None

Product Categories: Meeting FSMA Requirements for Food Module (13)
14 - Bakery

at

EAST PACIFIC FOODS LIMITED LIABILITY COMPANY

BRCGS Site Code: 10017569

Site Address: Lot B_5B3_CN, DE5 Street, My Phuoc 3 Industrial Park, Thoi Hoa Ward, Ho Chi Minh City, Vietnam

has achieved Grade: A+

has been assessed by Intertek as conforming to the requirements of:

**GLOBAL STANDARD for FOOD SAFETY ISSUE 9:
AUGUST 2022**

Audit Programme: Unannounced

Auditor Number:

20237

Certificate Number:

0209222

Dates of Audit:

21-23 Jan 2026

Certificate Issue Date:

05 Mar 2026

Re-audit Due Date:

(An.): 20 Jan 2027 to 17 Feb 2027

(Unan.): 17 Oct 2026 to 17 Feb 2027

Certificate Expiry Date:

31 Mar 2027



Mark Thomas

Mark Thomas

Executive Vice President
Assurance, Sustainability, AgriWorld &
Food

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