

REGIONAL STATEMENT - EUROPE

FOOD SAFETY COMPLIANCE

To the best of our knowledge we hereby confirm that we comply with the general requirements that apply to the supply of chocolate, cocoa, confectionery and nut products set out in below European regulations:

- the European Regulation related to the general principles on food legislations (EU Regulation 178/2002)
- the European Regulation on food hygiene (EU Regulation 853/2004)
- the packaging regulations (EU Regulation 1935/2004 on materials and articles intended to come into contact with food; EU Regulation 2023/2006 on Good Manufacturing Practice for materials and articles to come in contact with food; EU Regulation 10/2011 on plastic materials and articles intended to come into contact with food; EU Directive 94/62/EC on packaging and packaging waste; EU Regulation 1907/2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH))

Food Safety and Quality Systems Manager EMEA

| Revision 4 April 2024

| Approved by VP QA EMEA

| Validity 4 April 2026

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