STATEMENT OF COMPLIANCE

Lloyd's Register Quality Assurance (LRQA) declares that it has benchmarked and validated the implementation of the

Mars Quality and Food Safety Program

at

CHATEAUDUN (CHD)(FOOD) - FOOD, EUROPE

using the scoring system described within the Mars Assessment Protocol Manual and that this Unit is assessed to be at a level **in Compliance** with the program.

Original Certificate Issue: October 20, 2022
Current Certificate Issue: October 20, 2022
Certificate Expiration: October 20, 2023

_____
Issued by LRQA Inc, Houston

The Q&FS audit program, when fully complied with, meets all of the requirements of:

- *ISO 9001:2015, Quality Management Systems - Requirements*
- *ISO22000: 2018 Food Safety Management Systems*
- *ISO/TS22002-1, 2009. Prerequisite Programmes on Food Safety Part 1: Food Manufacturing*

and most of the requirements of:

- *Food Safety System Certification (FSSC) 22000*
- *International Food Standard (IFS)*
- *British Retail Consortium (BRC) Technical Standard and Protocol, Version 7, 2015*
- *Safe Quality Food (SQF) 2000*

MARS