

Statement of Completed Audit

This document acknowledges that

Ultrapac Group

Boisbriand, Quebec, Canada

Has participated in a **Good Manufacturing, non-Food, Low Hygiene Audit** to assist their organization in evaluating and identifying ways to manage and further improve their Food Safety Practices and Responsibilities.

Gold Standard

This certificate is valid until October 26, 2016



A handwritten signature in black ink that reads 'Tom Chestnut'.

Tom Chestnut
Vice President

Supply Chain Food Safety & Quality



The services are in no way a guarantee about food safety and/or sanitation, and are not a substitute for *Ultrapac Group* obligations regarding food safety and sanitation. No testing was conducted as part of this audit. Ultrapac Group is solely responsible for providing all food safety notices, warnings, or information learned from Services performed by NSF to any regulatory agency or to the general public as may be required by law, including recalling product as necessary. This agreement is for the benefit of the parties hereto and is not entered into for the benefit of any other person or entity.