

STATEMENT OF COMPLETED AUDIT

This document acknowledges that

Highland Packaging Solutions

09-MAR-2017

Plant City, Florida, United States, 33563-7000

Has participated in a NSF Food Safety Supplier audit to assist their organization in evaluating and identifying ways to manage and further improve their Food Safety Practices and Responsibilities. It is now incumbent upon the organization to implement and sustain any suggested improvements.

03/17/2017

Date



Tom Chestnut

Vice President

Supply Chain Food Safety & Quality

NSF International

The services are in no way a guarantee about food safety and/or sanitation, and are not a substitute for Highland Packaging Solutions obligations regarding food safety and sanitation. No testing was conducted as part of this audit.

Highland Packaging Solutions 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.