

Letter of Good Standing

SECTION A: Company & Contact Information

Contact: J.W. Smitshoek

Title/Role: QA Manager

Company: Spack

Location: The Netherlands

SECTION B: To be completed if there have been no regulatory incidents within the last 12 months

X The above Company is in good standing with the United States Food & Drug Administration (FDA) and/or the United States Department of Agriculture (USDA) and have had no food recalls or warning letters on any of our products within the last 12 months.

SECTION C: To be completed if a regulatory incident has occurred within the last 12 months.

The # of Food Safety Recalls with the last 12 months:

 0 Recalls 1-2 Recalls > 2 Recalls

The # of FDA Warning Letters issued in the last 12 months

 0 Warning Letters 1-2 Warning Letters > 2 Warning Letters

Please provide a completed Corrective Action Report with root cause and preventative action, addressing each of the incidents referenced above.

SECTION D: Signature of agreement with the above.

Completing this section signifies that the above information is true.

Date: 12-08-2020 _____ Signature: _____

Printed Name: J.W. Smitshoek

Title: QA Manager

Company: Spack