



Re: Pinnpack Food Safety & Quality Systems Statement

Pinnpack is committed to producing a product that is free from defects and free from any risk of contamination.

Our Food Safety and Quality policy is to maintain its place as an industry leader in packaging by committing to continuously meet and exceed our customer's needs and expectations through New, Innovative, Safe, Legal and Quality Products and by building a culture that supports and encourages that commitment.

To achieve these goals, Pinnpack maintains Food Safety Programs that include employee training, Hazard and Risk Analysis (HACCP), Raw Material Supplier Approval Program, Good Manufacturing Practices (GMP), cleaning/sanitation practices of food packaging contact surfaces, Pest Control, inbound-outbound vessel and goods inspection, Quality Assurance/inspection/control of non-conforming product protocols, product recall/traceability systems where mock withdrawal exercises are completed annually, annual Product Defense (Food Defense/Food Security) assessments, annual review of the Product Authenticity and Vulnerability program in place to assess food fraud risks to raw materials throughout the supply chain, processes for handling customer complaints, regular microbiological testing, equipment calibration schedules and preventive maintenance programs. Pinnpack receives annual third-party audit assessment and certification of all food safety programs.

Regards,

A handwritten signature in black ink that reads "R Samples".

Randy Samples
Quality & Food Safety Director