

# ***STATEMENT OF COMPLETED AUDIT***

**This document acknowledges that**

**Monteverde's, Inc**

**25-NOV-2015**

**Crafton, Pennsylvania, United States, 15205**

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.

**12/01/2015**

**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 Monteverde's, Inc obligations regarding food safety and sanitation. No testing was conducted as part of this audit.

Monteverde's, Inc 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.