



STATEMENTS
(Non-GMO; Non-Irradiation; Sewage and Sludge; Social and Ethical Compliance)

Non-GMO

- ✓ This is to certify that all products produced, packed, or distributed at our facility are products of natural origin and are not derived from genetically modified organisms (GMO). I hereby attest that we don't use GMOs (Genetically Modified Organisms) on any part of our growing practices or production.

Non-Irradiation

- ✓ I hereby attest that we don't use Irradiation on any part of our growing practices, production, or at any of our products produced, packed, or distributed.

Sewage and Sludge

- ✓ In order to comply with FDA/USDA's "Guide to minimize Microbial Food Safety Hazards, we have established and developed appropriate best management practices for our operations. Such practices have come to be known as "GMP". These practices encompass the proper use of water and water safety; hence, we do not use any Sewage or Sludge in any part of our manufacturing practices or production.

Social and Ethical Compliance

- ✓ We certify that materials incorporated into the product sold to SunLeaf Foods comply with the laws regarding slavery and human trafficking of the country or countries in which we are doing business. We also certify that any subcontractor used in the distribution of any products sold to SunLeaf Foods complies with the same standards.

A handwritten signature in blue ink, appearing to read 'DD', is located to the left of the signature line.

Name: Debbie Dardon
Title: Quality Assurance Manager
Company Name: Jensen Meat Co., Plant-Based Division

March 03, 2022

Date