



Monday, November 01, 2021

Cadeco Industries
2851 E. Pasadena Blvd.
Deer Park, Texas, UNITED STATES, 77536

To whom it may concern:

Please accept this letter as evidence that the audit of the below site has been delayed because of the COVID-19 outbreak. The certification period has been extended based upon a site specific risk assessment and the new temporary date is in compliance with the CPO and GFSI requirements that have been established based upon these extraordinary events.

Site Name: Cadeco Industries

Certificate Number: 41453

Scope:

19. Food Ingredient Manufacture : agave

19. Food Ingredient Manufacture : sugar

Original recertification date: July 9th, 2021

Revised recertification date: January 9th, 2022 (*per SQF code, you have until February 8th to have your audit conducted*)

Per GFSI requirements, we are reevaluating the situation on a continual basis and will schedule your on site audit at the earliest opportunity. Future audits will revert back to the original anniversary dates.

We currently have your site scheduled with us February 1-3, 2022.

Please review these details and let us know if any further questions should arise.

Kind Regards,

A handwritten signature in dark ink that reads "Tom Spoden". The signature is written in a cursive, flowing style.

Tom Spoden
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