



Tuesday, August 17, 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 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.

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 fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Tom Spoden
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