

SCS Global Services does hereby certify that an independent assessment has been conducted on behalf of:

Pocket Latte LLC

852 S Alta Vista Ave, Monrovia, CA, United States

This company developed, maintains and administers a

HACCP-based Good Manufacturing Practices (GMPs) Food Safety Program

at 852 S Alta Vista Ave
Monrovia, CA 91016
United States

For the following product(s) handled during inspection: Chocolates.

Audit Type: Manufacturing Facility Practices

Rating: GOOD

Inspection Date: 08/07/2020 Expiry Date: 09/07/2021

Registration #: 004225



An inspection includes a program review and performance evaluation. Assessment of the program is based on Conformance with the 21 CFR Parts 117 Good Manufacturing Practices (GMPs) and Guide to Minimize Microbial Food Safety Hazards for Fresh Fruits and Vegetables (Section IV, V, VII, VIII), published by the U.S. Department of Health and Human Services, Food and Drug Administration, and Center for Food Safety and Applied Nutrition (CFSAN), October 1998. Assessment of performance is based on compliance with the operation's stated program requirements.



A handwritten signature in black ink, appearing to read 'Jim Knutzon'.

Jim Knutzon
Vice President

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