



Tuesday, September 15, 2020

GT's Living Foods LLC
4646 Hampton St
4415 Bandini Blvd
Vernon, California, UNITED STATES, 90058

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 date is in compliance with the CPO and GFSI requirements that have been established based upon these extraordinary events.

Site Name: GT's Living Foods LLC
Certificate Number: 641829
Scope:
16. Ice, Drink, Beverage Processing : kombucha tea
Original recertification date: October 1st, 2020
Revised recertification date: April 1st, 2021

Per GFSI requirements, we are reevaluating the situation on a continual basis and will schedule your on site audit at the earliest opportunity.

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

Kind Regards,

A handwritten signature in cursive script that reads "Tom Spoden".

Tom Spoden
Certification Manager
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