

Department of Agriculture and Food

This is to certify that the co-manufacturer of Kiss My Keto LLC is registered as meeting the requirements of the Department of Agriculture and Food.

For the following scope:

Manufacturing, processing, packing, storing, transporting, preparing or selling of food for human

consumption

Product: Bone Broth

Registration No: 12232372 Registration Renewed Date: 2021

Registration Expiration Date: December 31, 2021

Alex Cahill, Director of Operations

Facility Category: Large

5/18/2021



NSF Certification, LLC

This is to certify that the co-manufacturer of Kiss My Keto LLC, is registered as meeting the requirements of the SQF Food Safety Code for Manufacturing Edition 8.1.

For the following scope

Sector Category 13: Bakery and Snack Food Processing

**Product: Brownies** 

Certificate No: 111565

Certification Type: Unannounced Date of Decision: April 13, 2020 Date of Expiry: May 22, 2021 Date of Audit: March 11, 2020 Date of Next Audit: March 08, 2021

4/29/2021

Alex Cahill, Director of Operations



## **ASI Food Safety**

This is to certify that the co-manufacturer of Kiss My Keto LLC, is registered as meeting the requirements of the SQF Food Safety Code for Manufacturing Edition 8.1.

For the following scope Sector Category 17: Confectionary Manufacturing

**Product: Chocolate Barks** 

Certificate No: 9087

Certification Type: Recertification Date of Decision: March 18, 2021 Date of Expiry: March 23, 2022 Date of Audit: February 05, 2021

Alex Cahill, Director of Operations

Date of Next Recertification Audit: January 07, 2022

5/18/2021



SAI Global, accredited Certification Body No. Z1440295AS

This is to certify that the co-manufacturer of Kiss My Keto LLC, is registered as meeting the requirements of the SQF Code A HACCP-Based Supplier Assurance Code for the Food Industry 8.1 Edition. Food Safety Code for Manufacturing, Quality Code.

For the following scope

Sector Category 13: Bakery and Snack Food Processing

**Product: Nutrition bars** 

Certificate No: 8647 SQF No: 8647

Current Registration: December 8, 2020

Alex Cahill, Director of Operations

Expires: December 14, 2021

Date of Audit: October 27-29, 2020

Date of Next Recertification Audit: September 30, 2021

4/26/2021



U.S. Food & Drug Administration

This is to certify that the co-manufacturer of Kiss My Keto LLC, is registered as meeting the requirements of the U.S. Food & Drug Administration.

For the following scope:

Manufacturing / processing, packing, or holding of food for human consumption

Product: Granola

Registration No: 12064521776

Registration Renewed Date: December 15, 2020 Registration Expiration Date: December 12, 2022

Registration Status Reason: Biennial Registration Renewal - 2020

Alex Cahill, Director of Operations Date



NSF Certification, LLC

This is to certify that the co-manufacturer of Kiss My Keto LLC, is registered as meeting the requirements of the SQF Food Safety Code for Manufacturing Edition 8.1.

For the following scope Sector Category 13: Bakery and Snack Food Processing

Product: Cookies, Bread Crumbs

Certificate No: 111565

Certification Type: Unannounced Date of Decision: April 13, 2020 Date of Expiry: May 22, 2021 Date of Audit: March 11, 2020 Date of Next Audit: March 08, 2021

Alex Cahill, Director of Operations

4/28/2021



NSF Certification, LLC

This is to certify that the co-manufacturer of Kiss My Keto LLC, is registered as meeting the requirements of the SQF Food Safety Code for Manufacturing Edition 8.1.

For the following scope

Sector Category 13: Bakery and Snack Food Processing

**Product: Snack Bars** 

Certificate No: 642690

Certification Type: Certification Date of Decision: May 09, 2021 Date of Expiry: June 15, 2022 Date of Audit: April 01, 2021

Date of Next Recertification Audit: April 01, 2022

Alex Cahill, Director of Operations

5/18/2021