

CERTIFICATE

WQS, LLC. certifies that, having conducted an audit

Deepthi Organics LLC

Process Number: HAC 21001 101 Industrial Ave Greensboro, North Carolina, United States

Has implemented and maintains a HACCP System according to the requirements set out in the

Recommendations of the Codex Alimentarius Commission: General Principles of Food Hygiene (CXC 1-1969, Revised in 2020)

Approved – High Level with a score of 96%

For the scope: The repacking of ambient stable bulk cocoa butter, vegetable glycerin, and food grade oils into smaller plastic containers for retail markets. The re-labeling of oils for wholesale.

Exclusions from scope: None

Audit type: Announced

Date(s) of audit: July 18, 2023

Certificate Issue date: August 25, 2023

Expiry Date: August 29,2024

Next audit to be performed within the time period: June 20, 2024 to July 18, 2024

Jess Burlingame

Authorized by Tess Burlingame

WQS, LLC Quail Plaza 7621 Little Avenue, Suite 200 – Charlotte, NC – 28226 industry@wqscert.com | www.wqscert.com | This certificate remains the property of WQS. Doc. Code LC-FR-041 Rev.# 001 Page 1 of 1

