## STATEMENT OF COMPLIANCE

Lloyd's Register Quality Assurance (LRQA) declares that it has benchmarked and validated the implementation of the

## Mars Quality and Food Safety Program

at

## Descalvado (RCD)(PET), Brazil

using the scoring system described within the Mars Assessment Protocol Manual and that this Unit is assessed to be at a level in Compliance with the program.

Original Certificate Issue: October 21, 2011
Current Certificate Issue: December 8, 2017
Certificate Expiration: December 8, 2018

Issued by Lloyd's Register do Brasil Ltda. on behalf of LRQA Inc, Houston

The Q&FS audit program, when fully complied with, meets all of the requirements of:

- ISO9001:2008, Quality Management Systems Requirements
- ISO22000: 2005 Food Safety Management Systems
- ISO/TS2002-1, 2009. Prerequisite Programmes on Food Safety Part 1: Food Manufacturing

and most of the requirements of:

- Food Safety System Certification (FSSC) 22000
- International Food Standard (IFS)
- British Retail Consortium (BRC) Technical Standard and Protocol, Version 7, 2015
- Safe Quality Food (SQF) 2000

