STATEMENT OF COMPLETED AUDIT

This document acknowledges that

Debackere Farms Inc.

Audit 1738761

Union, Ontario, Canada, NOL 2L0

Has participated in a NSF Agriculture Harmonized Post Harvest Operations Audit of on 03-AUG-2017 to assist their organization in evaluating and identifying ways to manage and further improve their Food Safety Practices and Responsibilities. It is now incumbent upon the organization to implement and sustain any suggested improvements.

09/01/2017

Date

Tom Chestnut Vice President Supply Chain Food Safety & Quality

NSF International

The services are in no way a guarantee about food safety and/or sanitation, and are not a substitute for Debackere Farms Inc. obligations regarding food safety and sanitation. No testing was conducted as part of this audit.

Debackere Farms Inc. is solely responsible for providing all food safety notices, warnings, or information learned from Services performed by NSF to any

regulatory agency or to the general public as may be required by law, including recalling product as necessary.

This agreement is for the benefit of the parties hereto and is not entered into for the benefit of any other person or entity.