
FSMA Statement

January 5, 2026

This letter is Hartmann Packaging North America's FSMA Statement.

This letter covers Hartmann egg carton packaging of the following product designs: HartTop, HartVue and Hybrid.

Hartmann Packaging North America is in compliance with the applicable FSMA rules including Current Good Manufacturing Practices (CGMP) in 21 CFR part 117, subpart B (applicable to the manufacture of food packaging). These regulations address, among other things, the taking of adequate precautions to reduce the potential for allergen cross-contact and for contamination of food, food-contact surfaces, and food-packaging materials with microorganisms, chemicals, filth, and other extraneous material. Appropriate quality control operations are also employed to ensure that food is suitable for human consumption and that food-packaging materials are safe and suitable, reference 21 CFR part 117.8 a2.

Hartmann Packaging maintains a Food Safety Plan. The Food Safety Plan addresses hazard analysis and in the implementation of risk based preventative controls. Members of the Food Safety Team have a combination of training and industry experience in preventative controls strategies and implementation methodologies.

Records of the afore mentioned including monitoring, corrective and preventive action and verification are maintained under the management of the Quality Management System.

Hartmann Packaging is audited annually Current Good Manufacturing Practices.

Any modifications to our carton specifications that affects this compliance will be communicated directly to you. If you have any questions on this subject, please do reach out to myself.

Sincerely,



Bruce Strecheniuk

Manager, Quality & Process Management
Hartmann North America