

CERTIFICATE OF CONFORMANCE

This is to verify that:

Hartmann Canada Inc.

58 Frank St, Brantford, Ontario, N3T 5T6, Canada

has been assessed and complies with the requirements of:

GOOD MANUFACTURING PRACTICES FOR FOOD

The certificate is applicable for the following scope:

Manufacturer of egg cartons from recycled fibre.

This certificate is provided on the base of the GOOD MANUFACTURING PRACTICES audit requirements. These requirements include the implementation and maintenance of a HACCP based food safety system, along with relevant industry specific Pre-Requisite Programs.

Achieved Rating:

93.98% Good

Certificate Number:

0236563

File Number:

2023-151272

Date of Audit:

15 Jan 2026

Certificate Expiry Date:

15 Jan 2027

A handwritten signature in black ink, appearing to read "Rathin Grover", written over a horizontal line.

Rathin Grover

President, Business Assurance

QMI-Intertek SAI Global Canada Limited

20 Carlson Court, Suite 200

Toronto, ON M9W 7K6

Canada



Registered by:

QMI-Intertek SAI Global Canada Limited, 20 Carlson Court, Suite 200, Toronto, Ontario M9W 7K6 Canada (Intertek SAI GLOBAL). This certificate of conformity is subject to the Intertek SAI Global Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, Intertek SAI Global accepts responsibility only for proven negligence. This certificate remains the property of Intertek SAI Global and must be returned to them upon request.

CT_GMP_SAIG_EN-A4-15.jan.2025

