

Confirmation

KPMG Cert GmbH Umweltgutachterorganisation Luise-Straus-Ernst-Straße 2, 50679 Cologne, Germany

confirms that the company

OXEA Produktion GmbH & Co. KG

Paul-Baumann-Straße 1, 45772 Marl, Germany

for the scope: "production, distribution and logistics of carboxylic acids"

has assessed a risk analyze and implemented a HACCP system according to the "Recommended international Code of practice - General Principles of food hygiene of Codex Alimentarius (CAC/RCP 1-1969, Rev. 4-2003).

An audit has proven the conformity of the HACCP system with the specific requirements and recommendations of the above-mentioned code of practise.

Confirmation number Confirmation valid from Confirmation updated Confirmation valid until

Gerd Krause // Managing Director 10030623 20 June 2023 18 June 2025 19 June 2026

Georg Hartmann Conformity Assessment Body