

GMP STATEMENT

To whom it may concern,

OrganicCrops follows current Good Manufacturing Practices (“GMPs”) as required by the FDA under 21 CFR Part 117 Subpart B. OrganicCrops has established Standard Operating Procedures to ensure that GMPs and other prerequisite programs are implemented effectively.

This includes practices related to the manufacturing, processing and production of the following products:

- **CACAO PRODUCTS**
Cacao Beans, Raw Cacao Nibs, Roasted, Cacao Nibs, Cacao Paste, Raw Cacao Paste, Cacao Butter , Deodorized Cacao Butter, Refined Cacao Butter, Cacao Powder 10/12, Cacao Powder 20/22, Cacao Cake, Chocolate Bars, Chocolate Wafers, Chocolate Chips, Chocolate Drops, Chocolate Couverture;
- **DEHYDRATED FRUIT/VEGETABLE PRODUCTS**
Camu Camu Powder, Lucuma Powder, Golden Berries, Maca Powder, Gelatinized Maca Powder, Maca Pieces/Flakes/Chips, Sacha Inchi Powder, Sacha Inchi Seeds, Sacha Inchi Roasted Seeds, Sacha Inchi Salted Seeds, Sacha Inchi Flavoured Seeds, Yacón powder, Yacón Flakes, Yacón Pieces;
- **CONCENTRATE/EXTRACT PRODUCTS**
Maca Extract, Camu Camu Extract, Aguaymanto Syrup/Extract, Yacón Syrup/Extract; Sacha Inchi Oil, Chia Oil;
- **MASHED/PULP PRODUCTS**
Camu Camu Pulp, Lucuma Pulp;
- **GRAIN/SEEDS PRODUCTS**
White Quinoa, Red Quinoa, Black Quinoa, Mixed/Tri-colour Quinoa, Quinoa Flour, Quinoa Pop, Quinoa Extrusion, Black Chia, White Chia, Chia Cake, Amaranth;

And includes the following practices:

- Personnel Practices
- Facilities and Grounds
- Sanitary Operations
- Sanitary Facilities and Controls
- Processes and Controls
- Warehousing and Distribution
- Defect Action Levels.

Because producing safe food products free from contamination is our primary obligation, it is mandatory that all OrganicCrops employees know and follow the requirements and expectations regarding GMPs at all times while in an OrganicCrops facility. All employees receive training in food hygiene and food safety, including the importance of employee health and personal hygiene.

Signed: **Tarapoto, Perú**

Printed name: **Maritza Zúñiga Cueva**

Function: **Director**



Date of issue: **05 March 2026**