

THE PLATINUM PACKAGING GROUP

Declaration of Compliance

The safety and quality of our products are of the highest importance to The Platinum Packaging Group. We strive to provide our customers with the products that comply with all applicable laws, regulations and Codes of Practices and Standards of the United States and the destination countries to which the products are delivered. The following declaration is made to the best of our knowledge, based on our operation and the information provided by our suppliers. In case any modifications or further processing is required, the user must ensure the products meet all applicable requirements.

GMP, Regulation EC No 2023/2006, Article 3 of Framework Regulation No 1935/2004

Our products are consistently produced and controlled to ensure conformity with applicable rules and with the quality standards for the intended use. Under normal usage and storage, the materials used in our products are not expected to transfer their constituents to foodstuffs in quantities that could:

- endanger human health,
- cause an unacceptable change in the composition of the foodstuffs, or
- result in deterioration of the organoleptic characteristics thereof.

US FDA 21 CFR 177.1520, Federal Food, Drug, and Cosmetic Act Section 402, 409, Generally Recognized As Safe (GRAS)

All the materials used in our films comply with all applicable FDA regulations, and are not considered unsafe or unsuitable for contact with food within the meaning of Sections 402 and 409 of the Federal Food, Drug and Cosmetic Act. Additionally, they are not reasonably expected to migrate to food based on its intended use or intentionally added to food, therefore, are outside the scope of GRAS (Generally Recognized As Safe).

US USDA/NOP 7 CFR 205.272(b)(1) Commingling and Contact with Prohibited Substance Prevention Practice Standard.

We do not intentionally add to our products/allow our products to come in contact with a synthetic fungicide, preservative, or fumigant.

Heavy Metals, California Toxics in Packaging Prevention Act (AB2021), CONEG, EU Directives 94/62/EC, EU RoHS (2002/95/EU) and amendment 2011/65/EU, EU WEEE(2002/96/EU), Substance of Very High Concern (1907/2006/EC)

We do not intentionally add to our products any heavy metals, lead, cadmium, mercury, hexavalent chromium, arsenic, antimony, barium, beryllium, cobalt, nickel, tin, selenium or the substance of very high concern.

Cal EPA - Prop 65

We do not knowingly and intentionally expose anyone to the listed chemical including Di-isononyl phthalate (DINP) known to the State of California to cause cancer or reproductive toxicity, and bisphenol A (BPA) a chemical

known to the State of California to cause harm to the female reproductive system. We also do not discharge such chemicals into sources of drinking water.

US FDA Food Allergen Labeling and Consumer Protection Act, Directive 2007/68/EC, Genetically Modified Material (GMOs)

No materials derived from allergenic and genetically modified sources are used in our products.

Color Additives

Only batch certified color additives are used in accordance with the applicable regulations promulgated under the Federal Food, Drug and Cosmetic Act.

US EPA, Canadian EPA (CEPA) / Sustainability / Recycling

Our manufacturing process complies with all applicable requirements under the US EPA regulations and Canadian Environmental Protection Act, 1999.

Our goal is to maintain the highest level of efficiency, effectiveness and environmental friendliness. Due to our core business focus on food packaging, we are not able to utilize "re-pro", reprocessed materials in our products. Therefore, we have developed internal programs to handle scrap film generated in our production process, which is collected and sent to a recycling facility for re-pelletizing and sold to users of secondary tier resin.

Our suppliers are required to maintain the same level of awareness and sustainability commitment to their operation, community and environment.

Standard Consumer Safety Specification for Toy Safety (ASTM F963), US Consumer Product Safety Commission (CPSC) 16CFR1303

We do not handle lead in our manufacturing process, and lead is not handled or intentionally added to the raw materials for our products by our suppliers.

Animal By-Products, Human-Derived Products, BPA, Melamine, Mineral Oils

We do not intentionally add above mentioned materials to our products.

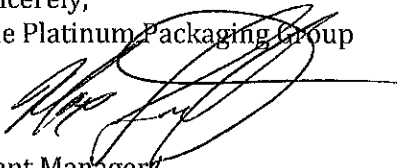
Ethical Standards / California Transparency in Supply Chains Act of 2010

We strive to comply with all applicable laws and regulations regarding employment, occupational health and safety, and immigration. No forced labor such as child labor, slavery, prison labor is involved in our manufacturing process. Our suppliers are also required to meet our ethical standards.

Please be advised this declaration is not based on specific analysis of our products or raw materials, and is based on our production process knowledge and the information obtained from our suppliers.

This declaration will continue in full force and effect until terminated by written notice. Such notice of termination shall be effective only for the orders placed after receipt of such notice.

Sincerely,
The Platinum Packaging Group



Plant Manager
QC Coordinator

The Platinum Packaging Group

Declaration of Compliance

Date: June 01, 2016
Name: Max Sanchez
New



Quality Policy Statement

Platinum Packaging Group is totally committed to understanding and meeting the quality needs and expectations of all our customers. Platinum Packaging Group has a proud reputation for delivering quality products. We have established a comprehensive quality assurance system. Our Quality Program is based in part on 21 CFR 110 Good Manufacturing Practices and include but are not limited to: GMP's, SSOP's, Sanitation, and the Bioterrorism Act. Our quality assurance system focuses on the following principles:

- Quality is the responsibility of every employee
- Ethical workmanship and customer satisfaction are paramount
- Products and services must be delivered on time and at the agreed upon price
- Continuous improvement and training are vital to ensure that our customers receive World Class products and services
- Our management services, practices, customers and employees must be measured in terms of performance. Performance indicators guide us to the area(s) in need of corrective action and review.

The Platinum Packaging Group upholds its Quality & Food Safety Policy, which includes documented procedures, methods and practices to comply with customer and regulatory requirements, continuous improvement of our management systems, and documented training in appropriate language(s) to all levels of our organization. An annual review of our policy will be enforced to determine its effectiveness not less than once per year.

The Platinum Packaging Group identifies Quality Assurance as the Department with the responsibility of overseeing and implementing our programs to ensure safe products in the marketplace: We will continue to aggressively strive to ensure that customer satisfaction is achieved at all times, and in all things.

Name
Max Sanchez

Title:
QC Coordinator

Phone:
(562)630-6700

A handwritten signature in black ink, appearing to read "Max Sanchez", is written over a faint, larger version of the same signature.

Platinum Packaging Group

Quality Statement

Date: June 01, 2016
Name: Max Sanchez
Annual Review



Announced

925/1000

The Platinum Packaging Group

Paramount, California

was inspected by a qualified AIB International Inspector on

September 19, 2016

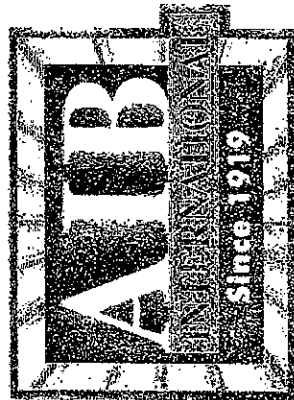
under the requirements of the AIB International Consolidated Standards for Food Contact Packaging Manufacturing Facilities.

John T. Bunch

Chairman of the Board

Andee Biane

President and CEO



Stephanie R. Lopez
Vice President, Food Safety Services Americas

Johnston

Vice President, Food Safety Services EAA