

Certificate of Registration

Oterra LLC

9015 W Maple St., 53214-4213 Milwaukee, USA

COID - USA-1-6756-022136

Bureau Veritas Certification Holding SAS, UK Branch certifies that the food safety management system of the above organization has been assessed and determined to comply with the requirements of:

Standard

FSSC 22000

Certification scheme for food safety management systems, consisting of the following elements:

ISO 22000:2018, ISO TS 22002-1:2009 and additional FSSC 22000 requirements V6

This certificate is applicable for the scope of

Production and dispatch of colors for the food and pet food industries.

FSSC - Food Chain Category: K - Processing of Bio/chemicals products

This audit included the following central FSMS processes managed by Oterra A/S Agern Allé 24, 2970 Hørsholm - Denmark
Head quarter functions: -Top management -Marketing and business support -Innovation -Regulatory -Sourcing -Supplier Quality Management -Food loss and waste -Global QA processes -Crisis management -Food Fraud and food defense Complaints management -Food safety culture.

Date of the last unannounced audit: **25-27/09-2023**
Initial certification date: **20-01-2022**
Expiry date of previous cycle: **19-01-2025**
Certification decision date: **31-01-2025**
Certification cycle start date: **20-01-2025**
Valid until: **19-01-2028**
Certificate No./Version: **DK018880 - 3**
Issue Date: **31-01-2025**

*At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit within each three (3) year period thereafter.

Ine Schmidt

**Signed on behalf of BVCH SAS UK
Branch**



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FSSC 22000

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom Local
Office: Bureau Veritas Certification Denmark A/S, Oldenborggade 25-31, 7000 Fredericia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch
Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com

UKAS FSSC Template of certificate V6 Head Office Cat BCK rev 1.2

September 30, 2024

