



ATTESTATION OF CONFORMITY

CANTON WOOD PRODUCTS COMPANY, LLC

365 South Woodlawn Avenue
LEBANON, KENTUCKY, 40033 USA

BUREAU VERITAS EXPLOITATION, Food Industry department France,
has verified that the manufacturer specified has successfully implemented a food
safety management system that is based on the requirement of

*HACCP procedures for Canton Wood Products Company
Revision 2, updated June 1 2021
based on the requirements of 21CFR120: Hazards Analysis of Critical Control
Points (HACCP) Systems*

SCOPE:

Manufacture of oak barrels for wine and spirit industry

The result of the evaluation on 2021-11-30 being satisfactory.

Certificate of Conformity N BV/58-2/RE has been issued.

Original approval date: 17 March 2007

Start date of the attestation: 30 November 2021

For Bureau Veritas
Jean-Michel Audrain
Directeur Agro-Industrie

Attestation valid until: 29 November 2022

*Subject to the continuous and satisfactory operation of the system,
and its supervision by the Agro-Industry France department.*

Organism: Bureau Veritas Exploitation France
Cours du Triangle – 92045 Paris La Défense