

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 2023-01-31 being satisfactory.

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

Original approval date: 17 March 2007

Pour le Bureau Veritas Jean-Michel Audrain Directeur Agro-Industrie

Start date of the attestation: 30 November 2022

Attestation valid until: 29 November 2023 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