

## COMMITMENT STATEMENT

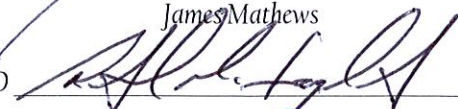
Nutritional Resources is a family owned manufacturer of high quality portion controlled nutritional food products. It is our mission and obligation to provide customers with the highest quality products built on our commitment to continuous improvement and being driven to providing safe and wholesome, quality foods. We endeavor to maintain a business environment that enables both the customer and consumer of our products to experience exceedingly high levels of satisfaction.


To accomplish this, the business environment at Nutritional Resources is centered on a commitment to ethical conduct, integrity, trust, and strict adherence to government regulations, customer specifications, and our established HACCP Food Safety and Quality Programs. Food safety and quality are the responsibility of all employees and Nutritional Resources is committed to providing the necessary capital investments and resources to enable personnel to complete all tasks in an efficient and thorough manner to ensure fundamental food safety and quality practices are adopted and maintained. Nutritional Resources is continuously audited by internationally approved independent auditing agencies and federal and state agencies that assure we meet their highest standards. A designated HACCP certified SQF Practitioner has the responsibility to communicate the essential information to develop, implement and support Nutritional Resources, Inc. commitment to the food safety and quality objectives of the SQF Level 3 Code Edition 7.2

We will always follow these guiding principles:

1. We will always produce safe and wholesome products.
2. We will always produce products that exceed our customers' expectations for quality, value and delivery.
3. We will always produce products in the most efficient and cost effective manner.

Chief Executive Officer:  Date: 01.02.2016  
James Mathews

Chief Financial Officer/CMO  Date: 01.02.2016

Plant Manager:  Date: 01.02.2016  
James Flynn



**SAI GLOBAL**

SAI Global Certification Services  
680 George Street  
Sydney, NSW 2000  
Australia

# Certificate Of Registration

**Nutritional Resources, Inc.**

5003 Wrightsboro Road  
Grovetown, GA 30813 USA

is registered as meeting the requirements of the

## SQF Code Edition 7.2

Level 3: Comprehensive Food Safety and Quality Management System

### Certification Details:

Date of Decision: Oct 2, 2016  
Date of Audit: Sept 9, 2016  
Certificate Number: 12062

Date of Expiry: Oct 1, 2017  
Date of Next Audit: Sept 9, 2017

### Registration Schedule:

**Scope of Registration** (Food Sector Categories and Products)

- 16: Food Ingredient Manufacture: Liquid Protein Beverages
- 19: Food Ingredient Manufacture: Dry Protein Powders
- 26: Food Wholesaling and Distribution: Dry Protein Powders and Liquid Protein Beverages



SQF Institute is a division of the Food Marketing Institute (FMI).



*Heather Clarke*

Authorized by

*[Signature]*

Issuing Officer