

STATEMENT OF COMPLETED AUDIT

This document acknowledges that

Wrist USA, Inc. - Long Beach

July 2, 2019

Rancho Dominguez, California, United States

Has participated in a *Warehouse and Distribution Center Food Safety, Sanitation and Quality audit* to assist their organization in evaluating and identifying ways to manage and further improve their Food Safety Practices and Responsibilities. It is now incumbent upon the organization to implement any suggested improvements.

September 25, 2019

Date



Tom Chestnut

Vice President

Supply Chain Food Safety & Quality

NSF International

The services are in no way a guarantee about food safety and/or sanitation, and are not a substitute for *Wrist USA* obligations regarding food safety and sanitation. No testing was conducted as part of this audit. *Wrist USA* is solely responsible for providing all food safety notices, warnings, or information learned from Services performed by NSF to any regulatory agency or to the general public as may be required by law, including recalling product as necessary. This agreement is for the benefit of the parties hereto and is not entered into for the benefit of any other person or entity.