




Presented to

Fortis Solutions Group - Merced

Merced, CA

In recognition of achieving
SGP Certified Facility status

Certificate Number: 0121-9092329007
Expiration: 01/2023



Wendy Nadan
SGP Lead Auditor



ASI Food Safety
500 NW Plaza Drive, Suite 700
St. Ann, MO 63074

Certificate Of Registration

Fortis Solutions Group, LLC

9750 Crescent Park Dr.
West Chester, OH, United States, 45069

is registered as meeting the requirements of the

SQF Food Safety Code for Manufacture of Food Packaging, Edition 8.1

Certification Details:

Date of Decision: 03/29/2021
Date of Audit: 02/17/2021
Certificate Number: 39601


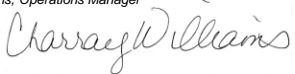
Date of Expiry: 04/23/2022
Date of Next Recertification Audit: 02/07/2022
Certification Type: RECERTIFICATION

Registration Schedule:

Scope of Registration (Food Sector Categories and Products):

27: Manufacture of Food Packaging; Pressure Sensitive labels and flexible films.




John Hoskins, Operations Manager

Charay Williams, CEO
Authorized by
Issuing Officer

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Fortis Solutions Group Central, LLC

28505 Automation Boulevard, Wixom, Michigan, 48393, USA

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

The management system is applicable to:

Manufacture of Custom Flexographic and Digital Labels

Permissible exclusions include: Product Design

IATF Certificate Number
0374226

Certificate Number:
2008-0106

Certificate Issue Date:
30 October 2020

Certificate Expiry Date:
29 October 2023



Calin Moldovean
President, Business Assurance

Intertek – 4700 Broadmoor, Suite200
Kentwood MI 49512, USA



CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Fortis Solutions Group Central, LLC

Main Site: 28505 Automation Boulevard
Wixom, Michigan 48393 United States

has been registered by Intertek as conforming to the requirements of:

ISO 9001:2015

The management system is applicable to:

Manufacturer of Custom Multi-Color Flexographic and Digital Labels for
Industrial, Commercial, Transportation, & Consumer Products

Certificate Number:
0019907-04

Initial Certification Date:
18 January 2010

Date of Certification Decision:
20 October 2020

Issuing Date:
20 October 2020

Valid Until:
19 October 2023



Intertek

A handwritten signature in black ink, appearing to read 'Calin Moldovean'.

Calin Moldovean
President, Business Assurance

Intertek Testing Services NA, Inc.
900 Chelmsford Street, Lowell
MA 01851, USA



CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

Fortis Solutions Group Central, LLC

Main Site: 28505 Automation Boulevard
Wixom, Michigan 48393
United States

has been registered by Intertek as conforming to the requirements of:

ISO 14001:2015

The management system is applicable to:

Manufacture of custom multi-color flexographic and digital labels.

Certificate Number:

EMS-0196

Initial Certification Date:

16 July 2010

Date of Certification Decision:

04 July 2022

Issuing Date:

04 July 2022

Valid Until:

15 July 2025



intertek



Calin Moldovean

President, Business Assurance

Intertek Testing Services NA, Inc.
900 Chelmsford Street, Lowell
MA 01851, USA





CERTIFICATE OF CONFORMITY



This is to confirm that the processing activities of

Fortis Solutions Group

1870 Wardrobe Avenue, Merced, California 95341 USA

COID: 55738

for the following scope:

Pressure sensitive labels, printed flexible film and printed pouches produced from roll stock and inks that are printed, laminated, slit, packaged and shipped as rolls or individual pouches for further packaging in the pharmaceutical, food, cosmetic and general packaging industries.

Product scope(s):

1 - Flexible packaging

meet the requirements set out in the

IFS PACSECURE V1.1

at Higher Level

with a score of 100%

Certificate No.: CERT-0139341

Audit Date(s):

March 30-31, 2021

File No.: 1686281

Next audit to be performed
within the time period:

From: February 8, 2022
To: April 19, 2022

Issue Date: April 22, 2021

Certificate Expiry Date:

May 30, 2022



Frank Camasta
Global Head of Technical Services
SAI Global Assurance



Certified by:
QMI-SAI Canada Limited, 20 Carlson Court, Suite 200, Toronto, Ontario M9W 7K6 Canada (SAI GLOBAL). This certification is subject to the SAI Global Terms and Conditions for Certification. SAI Global is an ISO/IEC 17065 accredited certification body for IFS certification and has signed an agreement with the IFS owner. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to them upon request.



CERTIFICATE OF CONFORMITY



This is to confirm that the processing activities of

Kala Packaging LLC

1275 South 1600 West, Orem, Utah 84058, USA

COID: 61786

for the following scope:

Digital and flexographic printing of plastic and paper films produced from roll stock and inks that are printed, laminated, slit, packaged and shipped as rolls or individual pouches for further packaging in the pharmaceutical, food, cosmetic and general packaging industries. The product is primary and secondary packaging.

Product scopes: **1 – Flexible packaging**
3 – Paper

meet the requirements set out in the

IFS PACSECURE V1.1

at Higher Level

with a score of 99.79%

Certificate No.: CERT-0136374

Audit Dates:

From: August 11, 2020
To: August 12, 2020

File No.: 1698748

Next audit to be performed
within the time period:

From: July 4, 2021
To: September 12, 2021

Issue Date: September 9, 2020

Certificate Expiry Date:

October 23, 2021



Heather Mahon
Global Head of Technical Services
SAI Global Assurance



Certified by:
QMI-SAI Canada Limited, 20 Carlson Court, Suite 200, Toronto, Ontario M9W 7K6 Canada (SAI GLOBAL). This certification is subject to the SAI Global Terms and Conditions for Certification. SAI Global is an ISO/IEC 17065 accredited certification body for IFS certification and has signed an agreement with the IFS owner. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to them upon request.

Certificate Of Registration

Fortis Solutions Group, LLC

5362 McEver Rd.
Flowery Branch, GA, United States, 30542

is registered as meeting the requirements of the

SQF Food Safety Code for Manufacture of Food Packaging, Edition 8.1

Certification Details:

Date of Decision: 06/29/2021
Date of Audit: 05/18/2021
Certificate Number: 12789

Date of Expiry: 07/19/2022
Date of Next Recertification Audit: 05/05/2022
Certification Type: UNANNOUNCED

Registration Schedule:

Scope of Registration (Food Sector Categories and Products):

27: Manufacturing of Food Packaging; folding cartons, food grade labels, labels, pressure sensitive labels



ASI Food Safety
500 NW Plaza Drive, Suite 700
St. Ann, MO 63074

Certificate Of Registration

Fortis Solutions Group, LLC

9750 Crescent Park Dr.
West Chester, OH, United States, 45069

is registered as meeting the requirements of the

SQF Food Safety Code for Manufacture of Food Packaging, Edition 8.1

Certification Details:

Date of Decision: 03/13/2020
Date of Audit: 02/07/2020
Certificate Number: 39601

Date of Expiry: 04/23/2021
Date of Next Audit: 02/07/2021
Certification Type: INITIAL CERTIFICATION

Registration Schedule:

Scope of Registration (Food Sector Categories and Products)

27: Manufacturer of Food Packaging: Pressure sensitive labels and flexible films



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



Tyler Williams, Vice President of Operations

Authorized by

Charay Williams, CEO

Issuing Officer