



ANNEX 8

PPR VERIFICATION RECORD FOREIGN MATTER CONTROL

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Fresh Coconut S.A. de C.V.
Calle Perla Negra 210, Col. Marina, Nayarit, México.

| PPR VERIFICATION RECORD FOREIGN MATTER CONTROL | | | FO- PRO-ME-003 |
|---|-----|----|----------------|
| REVIEWED AREAS | YES | No | Observations |
| 1. The written program of the PRP is exact and adequate. | ☑ | | |
| 2. There is a change in the products, process or ingredients that may require a change in the prerequisite. | | ☒ | |
| 3. There is a change in the equipment that may require changing the prerequisite program. | | ☒ | |
| 4. There is a change in the facilities that may require a change in the prerequisite. | | ☒ | |
| 5. The program has been followed as written. | ☑ | | |
| 6. Records are completed according to the specified frequency. | ☑ | | |
| 7. An on-site inspection has been carried out to verify compliance with the prerequisite. | ☑ | | |
| 8. Metal detector logs are complete and properly maintained. | ☑ | | |
| 9. Brittle plastic glass records are complete and accurate. | ☑ | | |
| 10. Foreign material control logs are complete. | ☑ | | |