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Dear Valued Packaging Manufacturer,

At Mondelēz International, we are committed to ensuring that our products are safe and delicious. In 2011, we adopted a strategy requiring that each of our manufacturing facilities achieve an accredited, independent verification of its Food Safety Management System and we are extending this strategy to our external partners. The purpose of this letter is to share with you additional details of the verification requirements, our approval strategy and expectations related to certification, and remind you of your obligations under our Supplier Quality Expectations.

GFSI is an internationally recognized food safety organization that has an objective of harmonizing worldwide food safety standards, increasing transparency and efficiency in the supply chain, cutting costs and providing assurance of safe food for consumers worldwide (www.mygfsi.com). The GFSI-recognized standards are accepted by many food manufacturers and retailers: they standardize food management processes across countries and continents, reduce the need for manufacturers/suppliers to receive several different audits, and provide a consistent audit approach and outcome. ISO 9001:2015 is an internationally recognized quality standard, which provides a quality system framework designed to ensure products meet the needs of the customer. We believe this standard meets our needs for suppliers supplying packaging materials.

We require that each Tier 4 Packaging manufacturing facility supplying to Mondelēz International obtains a GFSI certification or ISO 9001 (see table 1) and maintains such certification by renewing it annually, or according to the chosen auditing scheme frequency (we accept any GFSI approved audit schemes, including BRC IOP, IFS PACsecure, SQF2000, FSSC22000).

If you are already GFSI / ISO certified, we ask that you provide us by 31st December 2018 a **valid certification and latest relevant audit report** for each of your manufacturing facilities. **If you do not yet have a GFSI / ISO certification**, we ask that you provide us by 31st December 2018 a **commitment letter** with the steps you have taken and will take to obtain the certification.

We request that your facility obtains a GFSI / ISO certification based on the below timelines:

- All Tier 4 existing packaging suppliers must be GFSI certified no later than December 31, 2020.
- All Tier 5 packaging suppliers are encouraged to obtain GFSI / ISO certification, however it is not a requirement for approval.
- All new Tier 4 packaging suppliers to Mondelēz International are to be GFSI / ISO Certified before moving through the approval process.

*See Table 1 below for definitions

Mondelez International requires that all packaging suppliers in scope achieve a certification according to the timeline above. We also reserve the right to audit or visit your site if there is a specific need.

Finally, Our [Supplier Quality Expectations](#) documents, as well as translations and other helpful information, are available for you at our Supplier Quality Portal web site at www.mondelezinternational.com/en/Procurement.aspx. Specifically, you must comply with our

Supplier Quality Expectations (SQE) Manual and Supplier HACCP Manual. Please distribute these documents to the appropriate personnel within your company.

Your support and collaboration are important to us as we work together to ensure that we make both safe and delicious products for our consumers. Please share this information within your organization as appropriate. Should you have any additional queries please forward them to Hector Meneses at hector.meneses@mdlz.com

Best Regards,



Corina Cioranu
Vice President Global Procurement Packaging & External Supply
Mondelez International

Table 1 – Packaging Categories and Audit Matrix

Type of Packaging	Tier Rating	Approved Audits/ Certifications	Audit Frequency
Food Contact with an ingredient declaration*	4	GFSI	3 Years
Food Contact without an ingredient declaration	4	GFSI	3 Years
Non-Food Contact with an ingredient declaration*	4	GFSI or ISO 9001	3 Years
Non-Food Contact without an ingredient declaration	5	None Required	None

* Whenever there is an ingredient line declaration, specific controls are needed:

1 – Print copy verification / 2- label mixing controls.

1. GFSI certifications: Refer to GFSI for current approved packaging schemes (www.mygfsi.com). Links here to schemes scopes:

IFS PACsecure:

<https://www.ifs-certification.com/index.php/en/standards/1883-ifs-pacsecure-en>

BRC IOP: <http://www.brcglobalstandards.com/Manufacturers/Food.aspx>

FSSC 22000: www.fssc22000.com

SQF2000: <http://www.sqfi.com/>

ISO 9001:2015: <https://www.iso.org/iso-9001-quality-management.html>