

## To all E&A Scheer Stakeholders,

At E&A Scheer, our vision is to anchor, expand, and leverage our global leadership in blended and aged Rum as a modern heritage company, driving premium Rum growth. We are committed to making Rum sourcing Easy for All, in a Sustainable manner.

As part of this commitment, our quality management system has long been certified according to ISO 9001:2015 and FSSC 22000 standards. These certifications reflect our dedication to providing consistent products that meet customer specifications and expectations, and to maintaining a robust food safety and quality culture throughout our organization.

## **Certification Status Update**

Due to circumstances the annual external audit for ISO 9001 and FSSC 22000 has been postponed to 2026. Our current certifying agent cannot provide an auditor for our planned annual audit; this is beyond our control. As a result, our certificates will formally expire this year. However, we have coordinated with a new certification body, DNV Business Assurance, and have received an official declaration confirming that a contract is in place for document review, initial visit, and initial audit for FSSC 22000 and ISO 9001. After completion the formal procedures in 2026, the renewed certificates will be issued. If you require further details, a copy of the DNV declaration is available upon request.

## **Our Ongoing Commitment**

We want to assure all stakeholders that this administrative postponement does not affect the quality of our products or the integrity of our management system. Our embedded Food Safety Management System continues to operate to the highest standards, with regular internal audits and continuous improvement initiatives. We remain fully committed to food safety, regulatory compliance, and the ongoing development of a healthy food safety culture within our company.

Every employee at E&A Scheer is familiar with and acts according to our Food Safety Policy. We continue to listen to our customers, employees, and suppliers to drive improvements and ensure that our products are safe, compliant, and of the highest quality.

Thank you for your continued trust in E&A Scheer.

