



BUREAU  
VERITAS

Bureau Veritas Certification

# CP AXTRA PUBLIC COMPANY LIMITED (LOTUS'S SRINAKARIN BRANCH)

9 MOO 6, SRINAKARIN ROAD, BANG MUEANG MAI, MUEANG SAMUT PRAKAN, SAMUT PRAKAN  
10270 THAILAND

*Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below*

## ISO 22000:2018

Scope of certification

### MANUFACTURING OF BAKERY PRODUCTS.

RECEIVING, STORAGE, PREPARATION, AND PACKING OF FRESH, CHILLED AND FROZEN  
READY-TO-COOK PRODUCTS (PRODUCE AND PRODUCE PRODUCTS, AQUATIC PRODUCTS  
(FRESH WATER AND SEAFOOD PRODUCT), MEAT AND MEAT PRODUCTS)

Product category: CI - Processing of perishable animal products  
CII - Processing of perishable plant products  
CIV - Processing of ambient stable products

Original Cycle Start Date:	12 February 2026
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	25 November 2025
Certification / Recertification cycle start date:	12 February 2026
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	11 February 2029

Certificate No.: TH026628

Version: 1

Issue date: 12 February 2026



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: 254 (20) 4450560-64





BUREAU  
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# CP AXTRA PUBLIC COMPANY LIMITED - UBONRATCHATHANI BRANCH

333 MOO 15, T.KHAMYAI, A.MUEANG UBON RATCHATHANI, UBON RATCHATHANI 34000 THAILAND

*Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below*

## ISO 22000:2018

Scope of certification

### MANUFACTURING OF BAKERY PRODUCTS

RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT), MEAT AND MEAT PRODUCTS)

Product category: CI - Processing of perishable animal products  
CII - Processing of perishable plant products  
CIV - Processing of ambient stable products

Original Cycle Start Date:	05 March 2024
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	03 November 2023
Certification / Recertification cycle start date:	05 March 2024
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	04 March 2027

Certificate No.: TH022067

Version: 1

Issue date: 05 March 2024



0008

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local Office: Bureau Veritas Certification (Thailand) Ltd. 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: 254 (20) 4450560-64





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# CP AXTRA PUBLIC COMPANY LIMITED - UBONRATCHATHANI BRANCH

333 MOO 15, T.KHAMYAI, A.MUEANG UBON RATCHATHANI, UBON RATCHATHANI 34000 THAILAND

*Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below*

## ISO 22000:2018

Scope of certification

### MANUFACTURING OF BAKERY PRODUCTS

RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT), MEAT AND MEAT PRODUCTS)

Product category: CI - Processing of perishable animal products  
CII - Processing of perishable plant products  
CIV - Processing of ambient stable products

Original Cycle Start Date:	05 March 2024
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	03 November 2023
Certification / Recertification cycle start date:	05 March 2024
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	04 March 2027

Certificate No.: TH022067

Version: 1

Issue date: 05 March 2024



0008

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local Office: Bureau Veritas Certification (Thailand) Ltd. 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: 254 (20) 4450560-64





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Bureau Veritas Certification

# CP AXTRA PUBLIC COMPANY LIMITED

DC Mahachai: W1/1, 54/6 Moo 2, T.Kalong, A.Mueng Samutsakorn, Samutsakorn 74000 THAILAND

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO 22000:2018

Scope of certification

Receiving, Storage and Distribution for Frozen Foods (Fruits, Vegetables, Meats, Seafood, Dairy and Bakery Products)

Product category: GI - Provision of Transport and Storage Services for Perishable Food and Feed

Original Cycle Start Date:	07 February 2020
Expiry date of previous cycle:	06 February 2023
Certification / Recertification Audit date:	02 December 2022
Certification / Recertification cycle start date:	17 January 2023
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	06 February 2026

Certificate No.: TH020232

Version: 2

Issue date: 29 February 2024



0008

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local Office: Bureau Veritas Certification (Thailand) Ltd. 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: 254 (20) 4450560-64





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# CP AXTRA PUBLIC COMPANY LIMITED

60 MOO 1, TAMBON BANGPHAI, AMPHOR MUANG NONTHABURI, NONTHABURI 11000 THAILAND

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO 22000:2018

Scope of certification

Manufacturing of Breads (Slices Sandwich Bread, Whole Wheat Bread, Open Top Bread, Fresh Baguette, Soft Roll, Sweet Bun and Sliced Bread)

Product category: CIV - Processing of ambient stable products

Original Cycle Start Date:	18 February 2020
Expiry date of previous cycle:	17 February 2023
Certification / Recertification Audit date:	01 December 2022
Certification / Recertification cycle start date:	20 February 2023
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	17 February 2026

Certificate No.: TH020386

Version: 2

Issue date: 29 February 2024



0008

Certification body address: 5th Floor, 66 Prescott Street, London E1 8HG, United Kingdom

Local Office: Bureau Veritas Certification (Thailand) Ltd. 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: 254 (20) 4450560-64





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# CP AXTRA PUBLIC COMPANY LIMITED (BANG BUA THONG)

STORE BANG BUA THONG: 47 MOO 2, T.BANG BUA THONG, A.BANG BUATHONG, NONTHABURI  
11110 THAILAND

*Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below*

## ISO 22000:2018

*Scope of certification*

**MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, AND SLICED BREAD)**

Product category: CIV - Processing of ambient stable products

Original Cycle Start Date:	07 February 2020
Expiry date of previous cycle:	06 February 2023
Certification / Recertification Audit date:	29 November 2022
Certification / Recertification cycle start date:	24 February 2023
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	06 February 2026

Certificate No.: TH020392

Version: 2

Issue date: 15 February 2024



0008

Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom

Local Office: Bureau Veritas Certification (Thailand) Ltd. 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: 254 (20) 4450560-64





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## CP AXTRA PUBLIC COMPANY LIMITED

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO 22000:2018

The following site is part of the Management System of the above organisation:

#### CP AXTRA PUBLIC COMPANY LIMITED (AMATA NAKRON 2)

98/4 MOO 1, NA PA SUBDISTRICT, MUEANG CHONBURI DISTRICT, CHONBURI  
PROVINCE 20000 THAILAND

MANUFACTURING OF BAKERY PRODUCTS.  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK  
FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE  
PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT),  
MEAT AND MEAT PRODUCTS).

Certificate No.: TH026638-002

Version: 2

Issue date: 11 February 2026

The validity of this certificate depends on the validity of the main certificate, which expires on:  
04 March 2027



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: 254 (20) 4450560-64





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## CP AXTRA PUBLIC COMPANY LIMITED

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO 22000:2018

The following site is part of the Management System of the above organisation:

#### CP AXTRA PUBLIC COMPANY LIMITED (AMNAT CHAROEN)

25 MOO 5 BUNG SUBDISTRICT, MUEANG DISTRICT, AMNAT CHAROEN 37000  
THAILAND

MANUFACTURING OF BAKERY PRODUCTS.  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK  
FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE  
PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT),  
MEAT AND MEAT PRODUCTS).

Certificate No.: TH026638-003

Version: 2

Issue date: 11 February 2026

The validity of this certificate depends on the validity of the main certificate, which expires on:  
04 March 2027



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: 254 (20) 4450560-64





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Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO 22000:2018

The following site is part of the Management System of the above organisation:

#### CP AXTRA PUBLIC COMPANY LIMITED (BAN BUENG)

411 BAN BUENG-KLAENG ROAD, BAN BUENG SUBDISTRICT, BAN BUENG DISTRICT,  
CHONBURI PROVINCE 20170 THAILAND

MANUFACTURING OF BAKERY PRODUCTS.  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK  
FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE  
PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT),  
MEAT AND MEAT PRODUCTS).

Certificate No.: TH026638-004

Version: 2

Issue date: 11 February 2026

The validity of this certificate depends on the validity of the main certificate, which expires on:  
04 March 2027



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

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## ISO 22000:2018

The following site is part of the Management System of the above organisation:

### CP AXTRA PUBLIC COMPANY LIMITED (BANG BUA THONG)

47 MOO 2, TAMBON BANG BUA THONG, AMPHOE BANG BUA THONG, NONTHABURI  
11000 THAILAND

MANUFACTURING OF BAKERY PRODUCTS.  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK  
FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE  
PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT),  
MEAT AND MEAT PRODUCTS).

Certificate No.: TH026638-005

Version: 2

Issue date: 11 February 2026

The validity of this certificate depends on the validity of the main certificate, which expires on:  
04 March 2027



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

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### ISO 22000:2018

The following site is part of the Management System of the above organisation:

#### CP AXTRA PUBLIC COMPANY LIMITED (CHAI NAT BRANCH)

1214, 1225 MOO 4, BAN KLUAI SUBDISTRICT, MUANG CHAI NAT DISTRICT,  
CHAINAT PROVINCE 17000 THAILAND

MANUFACTURING OF BAKERY PRODUCTS.  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK  
FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE  
PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT),  
MEAT AND MEAT PRODUCTS).

Certificate No.: TH026638-006

Version: 2

Issue date: 11 February 2026

The validity of this certificate depends on the validity of the main certificate, which expires on:  
04 March 2027



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

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## ISO 22000:2018

The following site is part of the Management System of the above organisation:

### CP AXTRA PUBLIC COMPANY LIMITED (CHIANG MAI - JOMTHONG)

101, MOO 11, KHUANG PAO SUBDISTRICT, CHOM THONG DISTRICT, CHIANG MAI  
PROVINCE 50160 THAILAND

MANUFACTURING OF BAKERY PRODUCTS.  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK  
FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE  
PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT),  
MEAT AND MEAT PRODUCTS).

Certificate No.: TH026638-007

Version: 2

Issue date: 11 February 2026

The validity of this certificate depends on the validity of the main certificate, which expires on:  
04 March 2027



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: 254 (20) 4450560-64





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# CP AXTRA PUBLIC COMPANY LIMITED

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## ISO 22000:2018

The following site is part of the Management System of the above organisation:

### CENTRAL LOCATION/CP AXTRA PUBLIC COMPANY LIMITED (CENTRAL OFFICE)

1468 PATTANAKAN ROAD, SUANLUANG, BANGKOK 10250 THAILAND

MANUFACTURING OF BAKERY PRODUCTS.  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT), MEAT AND MEAT PRODUCTS).

Certificate No.: TH026638-001

Version: 2

Issue date: 11 February 2026

The validity of this certificate depends on the validity of the main certificate, which expires on: 04 March 2027



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

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# CP AXTRA PUBLIC COMPANY LIMITED

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## ISO 22000:2018

The following site is part of the Management System of the above organisation:

### CP AXTRA PUBLIC COMPANY LIMITED - JO HOR BRANCH

996, MOO 3, CHO HO SUBDISTRICT, MUEANG NAKHON RATCHASIMA DISTRICT,  
NAKHON RATCHASIMA PROVINCE 30310 THAILAND

MANUFACTURING OF BAKERY PRODUCTS.  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK  
FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE  
PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT),  
MEAT AND MEAT PRODUCTS).

Certificate No.: TH026638-012

Version: 2

Issue date: 11 February 2026

The validity of this certificate depends on the validity of the main certificate, which expires on:  
04 March 2027



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: 254 (20) 4450560-64





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# CP AXTRA PUBLIC COMPANY LIMITED

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO 22000:2018

The following site is part of the Management System of the above organisation:

### CP AXTRA PUBLIC COMPANY LIMITED (NAKHON IN)

60 MOO 1, TAMBON BANGPHAI, AMPHOE MUEANG NONGTHABURI, NONGTHABURI  
11000 THAILAND

MANUFACTURING OF BAKERY PRODUCTS.  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK  
FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE  
PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT),  
MEAT AND MEAT PRODUCTS).

Certificate No.: TH026638-008

Version: 2

Issue date: 11 February 2026

The validity of this certificate depends on the validity of the main certificate, which expires on:  
04 March 2027



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: 254 (20) 4450560-64





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Bureau Veritas Certification

# CP AXTRA PUBLIC COMPANY LIMITED

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO 22000:2018

The following site is part of the Management System of the above organisation:

### CP AXTRA PUBLIC COMPANY LIMITED - PHANG NGA BRANCH

1/74 MOO 7, BANGNAISI SUBDISTRICT, TAKUA PA DISTRICT, PHANG NGA PROVINCE  
82110 THAILAND

MANUFACTURING OF BAKERY PRODUCTS.  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK  
FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE  
PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT),  
MEAT AND MEAT PRODUCTS).

Certificate No.: TH026638-013

Version: 2

Issue date: 11 February 2026

The validity of this certificate depends on the validity of the main certificate, which expires on:  
04 March 2027



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: 254 (20) 4450560-64





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# CP AXTRA PUBLIC COMPANY LIMITED

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO 22000:2018

The following site is part of the Management System of the above organisation:

### CP AXTRA PUBLIC COMPANY LIMITED (RAWAI 2)

101/77 MOO 7, RAWAI SUBDISTRICT, MUEANG PHUKET DISTRICT PHUKET 83130  
THAILAND

MANUFACTURING OF BAKERY PRODUCTS.  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK  
FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE  
PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT),  
MEAT AND MEAT PRODUCTS).

Certificate No.: TH026638-009

Version: 2

Issue date: 11 February 2026

The validity of this certificate depends on the validity of the main certificate, which expires on:  
04 March 2027



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: 254 (20) 4450560-64





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## CP AXTRA PUBLIC COMPANY LIMITED

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

### ISO 22000:2018

The following site is part of the Management System of the above organisation:

#### CP AXTRA PUBLIC COMPANY LIMITED (SRI AYUTTHAYA ROAD)

565 SRI AYUTTHAYA ROAD, RATCHATHEWI DISTRICT, BANGKOK 10400 THAILAND

MANUFACTURING OF BAKERY PRODUCTS.  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK  
FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE  
PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT),  
MEAT AND MEAT PRODUCTS).

Certificate No.: TH026638-010

Version: 2

Issue date: 11 February 2026

The validity of this certificate depends on the validity of the main certificate, which expires on:  
04 March 2027



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: 254 (20) 4450560-64





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# CP AXTRA PUBLIC COMPANY LIMITED

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO 22000:2018

The following site is part of the Management System of the above organisation:

### CP AXTRA PUBLIC COMPANY LIMITED - ST.163 SONGKHLA

651/51 MOO. 2, TAMBON PHAWONG, AMPHOE MUEANG SONGKHLA, SONGKHLA  
90100 THAILAND

MANUFACTURING OF BAKERY PRODUCTS.  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK  
FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE  
PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT),  
MEAT AND MEAT PRODUCTS).

Certificate No.: TH026638-014

Version: 2

Issue date: 11 February 2026

The validity of this certificate depends on the validity of the main certificate, which expires on:  
04 March 2027



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

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# CP AXTRA PUBLIC COMPANY LIMITED

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## ISO 22000:2018

The following site is part of the Management System of the above organisation:

### CP AXTRA PUBLIC COMPANY LIMITED (UBON RATCHATANI)

333 MOO 15, T. KHAMYAI, A. MUEANG UBON RATCHATHANI, UBON RATCHATHANI  
34000 THAILAND

MANUFACTURING OF BAKERY PRODUCTS.  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK  
FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE  
PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT),  
MEAT AND MEAT PRODUCTS).

Certificate No.: TH026638-011

Version: 2

Issue date: 11 February 2026

The validity of this certificate depends on the validity of the main certificate, which expires on:  
04 March 2027



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: 254 (20) 4450560-64





BUREAU  
VERITAS

Bureau Veritas Certification

# CP AXTRA PUBLIC COMPANY LIMITED (LOTUS'S BANGKAPI BRANCH)

3109 LAT PHRAO ROAD, KHLONG CHAN, BANG KAPI, BANGKOK 10240 THAILAND

*Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below*

## ISO 22000:2018

Scope of certification

**MANUFACTURING OF BAKERY PRODUCTS,  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF  
FRESH, CHILLED AND FROZEN READY-TO-COOK PRODUCTS  
(PRODUCE AND PRODUCE PRODUCTS, AQUATIC PRODUCTS  
(FRESH WATER AND SEAFOOD PRODUCT), MEAT AND MEAT PRODUCTS)**

Product category: CI - Processing of perishable animal products  
CII - Processing of perishable plant products  
CIV - Processing of ambient stable products

Original Cycle Start Date:	13 February 2026
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	27 November 2025
Certification / Recertification cycle start date:	13 February 2026
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	12 February 2029

Certificate No.: **TH026663**

Version: 1

Issue date: 13 February 2026



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkapi, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: 254 (20) 4450560-64



# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
HEAD OFFICE  
1468 PHATTHANAKAN ROAD,  
KHWAENG PHATTHANAKAN,  
KHET SUAN LUANG,  
BANGKOK  
10250  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

SIAM FOOD SERVICES LIMITED  
2439 OLD PAKNAM RAILWAY ROAD,  
PRAKANONG, KLONGTOEY,  
BANGKOK  
10110  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

PRODUCT OF MEAT AND CHEESE CUTTING.

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
LADPRAO BRANCH  
3498 LADPRAO ROAD,  
KHWANG KLONGJAN,  
KHET BANGKAPI,  
BANGKOK  
10240  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
CHAENGWATTANA BRANCH  
34/54 MOO 1, CHAENGWATTANA ROAD,  
TAMBON KLONGGLUR,  
AMPHOE PAKKRED,  
NONTHABURI  
11120  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SRINAKARIN BRANCH  
422 MOO 5, SRINAKARIN ROAD,  
TAMBON SUMRONGNUA,  
AMPHOE MUEANG SAMUTPRAKAN,  
SAMUTPRAKARN  
10270  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
BANGBON BRANCH  
210, KANCHANAPHISEK ROAD,  
KHWAEANG KLONG BANG PHRAN,  
KHET BANGBON,  
BANGKOK  
10150  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
CHONBURI BRANCH  
55/3 MOO 2, SUKHUMVIT ROAD,  
TAMBON SAMED,  
AMPHOE MUEANG CHONBURI,  
CHONBURI  
20000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
CHIANG MAI 1 BRANCH  
152 MOO 6, T.NONG-PA-KRANG,  
A.MUEANG CHIANG MAI,  
CHIANG MAI  
50000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NAKHON RATCHASIMA BRANCH  
523 MITTRAPHAP-NONGKHAI ROAD,  
TAMBON NAIMUEANG,  
AMPHOE MUEANG NAKHON RATCHASIMA,  
NAKHON RATCHASIMA  
30000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
RANGSIT BRANCH  
189 PHAHOLYOTHIN ROAD,  
TAMBON PRACHATHIPAT,  
AMPHOE THANYABURI,  
PATHUMTHANI  
12130  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
HAT YAI BRANCH  
414 KANCHANAVANICH ROAD,  
TAMBON KOHONG,  
AMPHOE HAT YAI,  
SONGKHLA  
90110  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
UDONTHANI BRANCH  
207/3 MOO 14, TAMBON MAKKHAENG,  
AMPHOE MUEANG UDON THANI,  
UDONTHANI  
41000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PHITSANULOK BRANCH  
1199 BOROMTRIROKKANART 2 ROAD,  
TAMBON NAIMUEANG,  
AMPHOE MUEANG PHITSANULOK,  
PHITSANULOK  
65000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
KHON KAEN BRANCH  
195 MOO 12, MITTRAPHAP ROAD,  
TAMBON MUEANG KAO,  
AMPHOE MUEANG KHON KAEN,  
KHON KAEN  
40000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SURAT THANI BRANCH  
216 MOO 4, CHONKASEM ROAD,  
TAMBON MAKAMTEY,  
AMPHOE MUEANG SURAT THANI,  
SURAT THANI  
84000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
UBOL RATCHATHANI BRANCH  
333 MOO 15, TAMBON KHAMYAI,  
AMPHOE MUEANG UBOL RATCHATHANI,  
UBOL RATCHATHANI  
34000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
RAYONG BRANCH  
8/2 MOO 3, TAMBON TUBMA,  
AMPHOE MUEANG RAYONG,  
RAYONG  
21000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NAKHON SAWAN BRANCH  
67/15 MOO 6, TAMBON NAKHON SAWANAOK,  
AMPHOE MUEANG NAKHON SAWAN,  
NAKHON SAWAN  
60000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
CHARANSANITWONGSE BRANCH  
521, 521/27 CHARANSANITWONGSE ROAD,  
KHWANG BANGKHUNSI,  
KHET BANGKOKNOI,  
BANGKOK  
10700  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SATHORN BRANCH  
178 NARATHIWASRATCHANAKARIN ROAD,  
KHWAEANG THUNGWATDON,  
KHET SATHORN,  
BANGKOK  
10120  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NAKHON PATHOM BRANCH  
86 MOO 13, TAMBON PRONGMADUA,  
AMPHOE MUEANG NAKHON PATHOM,  
NAKHON PATHOM  
73000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SURIN BRANCH  
4/3 LUKMUEANG ROAD,  
TAMBON NAIMUEANG,  
AMPHOE MUEANG SURIN,  
SURIN  
32000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SAMSEN BRANCH  
935/11 SAMSEN ROAD,  
KHWAENG THANON NAKHONCHAI SRI,  
KHET DUSIT,  
BANGKOK  
10300  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NAKHON SI THAMARAT BRANCH  
93/7 MOO 2, KAROM ROAD,  
TAMBON PHOSADEJ,  
AMPHOE MUEANGNAKHON SI THAMARAT,  
NAKHON SI THAMARAT  
80000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
CHIANG RAI 1 BRANCH  
12 MOO 17, TAMBON BANDU,  
AMPHOE MUEANG CHIANG RAI,  
CHIANG RAI  
57100  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SAKON NAKHON BRANCH  
459 MOO 3, BANKOKSOMHONG ROAD,  
TAMBON THATCHOENGCHUM,  
AMPHOE MUEANG SAKON NAKHON,  
SAKON NAKHON  
47000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SUPHAN BURI BRANCH  
290/2 MOO 4, TAMBON SANAM-CHAI,  
AMPHOE MUEANG SUPHAN BURI,  
SUPHAN BURI  
72000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
CHANTHABURI BRANCH  
21/11 MOO 11, TAMBON PRABPRA,  
AMPHOE MUEANG CHANTHABURI,  
CHANTHABURI  
22000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PHUKET BRANCH  
77 MOO 5, TAMBON VICHIT,  
AMPHOE MUEANG PHUKET,  
PHUKET  
83000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
ROI ET BRANCH  
32/1 TAWAPIBARN ROAD,  
TAMBON NAIMUEANG,  
AMPHOE MUEANG ROI ET,  
ROI ET  
45000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
TRANG BRANCH  
89 MOO 2, TAMBON KOKLOR,  
AMPHOE MUEANG TRANG,  
TRANG  
92000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SAKAE0 BRANCH  
1000 SUWANNASORN ROAD,  
TAMBON SAKAE0,  
AMPHOE MUEANG SAKAE0,  
SAKAE0  
27000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
KO SAMUI BRANCH  
115/52 MOO 6, TAMBON BORPUD,  
AMPHOE KO SAMUI,  
SURAT THANI  
84320  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
BURI RAM BRANCH  
151 MOO 7, TAMBON ESAN,  
AMPHOE MUEANG BURI RAM,  
BURI RAM  
31000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SISAKET BRANCH  
112 MOO 6 TAMBON PO,  
AMPHOE MUEANG SISAKET,  
SISAKET  
33000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
LAMPHUN BRANCH  
204 MOO 4, TAMBON BANKLANG,  
AMPHOE MUEANG LAMPHUN,  
LAMPHUN  
51000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
KRABI BRANCH  
119 MOO 1, TAMBON SAITHAI,  
AMPHOE MUEANG KRABI,  
KRABI  
81000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PHETCHABURI BRANCH  
103 MOO 1, TAMBON HUASAPAN,  
AMPHOE MUEANG PHETCHABURI,  
PHETCHABURI  
76000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
CHAIYAPHUM BRANCH  
999 MOO 1, TAMBON BUNGKRA,  
AMPHOE MUEANG CHAIYAPHUM,  
CHAIYAPHUM  
36000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SARABURI BRANCH  
66/3 MOO 2, TAMBON TALINGCHAN,  
AMPHOE MUEANG SARABURI,  
SARABURI  
18000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PRAN BURI BRANCH  
567 MOO 3, TAMBON WANGPONG,  
AMPHOE PRAN BURI,  
PRACHUAP KHIRI KHAN  
77120  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
CHACHOENGSAO BRANCH  
21/4 MOO 5, TAMBON WANGTAKIEN,  
AMPHOE MUEANG CHACHOENGSAO,  
CHACHOENGSAO  
24000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
CHIANG MAI 2 BRANCH  
191 MOO 7, TAMBON MAEHIA,  
AMPHOE MUEANG CHIANG MAI,  
CHIANG MAI  
50100  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
RAM INTHRA BRANCH  
904 RAM INTRA ROAD,  
KHWAEANG KANNAYAO,  
KHET KANNAYAO,  
BANGKOK  
10230  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
CHUMPHON BRANCH  
199 MOO 5, TAMBON WANGPAI,  
AMPHOE MUEANG CHUMPHON,  
CHUMPHON  
86000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PATTAYA BRANCH  
22/24 MOO 11, TAMBON NONG PRUE,  
AMPHOE BANG LAMUNG,  
CHONBURI  
20150  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
KAMPHANGPHET BRANCH  
889 RAJDAMNERN 1 ROAD,  
TAMBON NAIMUEANG,  
AMPHOE MUEANG KAMPHANGPHET,  
KAMPHANGPHET  
62000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
KANCHANABURI BRANCH  
102 MOO 2, TAMBON TAR LOR,  
AMPHOE THA MUANG,  
KANCHANABURI  
71000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
LOP BURI BRANCH  
227 MOO 5, TAMBON TAH SALA,  
AMPHOE MUEANG LOP BURI,  
LOP BURI  
15000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NONG KHAI BRANCH  
232 MOO 12, TAMBON PHO CHAI,  
AMPHOE MUEANG NONG KHAI,  
NONG KHAI  
43000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
RATCHABURI BRANCH  
249 MOO 11, TAMBON CHEDIHAK,  
AMPHOE MUEANG RATCHABURI,  
RATCHABURI  
70000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
MAE RIM BRANCH  
212 MOO 4, TAMBON MAE SA,  
AMPHOE MAE RIM,  
CHIANG MAI  
50180  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
AYUTTHAYA BRANCH  
222 MOO 2, TAMBON KAN HAM,  
AMPHOE UTHAI,  
PHRA NAKHON SIAYUTTHAYA  
13210  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
LAMPANG BRANCH  
110/3 LAMPHANG-NGAO HIGHWAY ROAD,  
TAMBON PHAR BAT,  
AMPHOE MUEANG LAMPANG,  
LAMPANG  
52000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
HUA HIN BRANCH  
58/164 SOI MOOBAAN BO FAI,  
TAMBON HUA HIN,  
AMPHOE HUA HIN,  
PRACHUAP KIRI KAN  
77110  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
KHLONG LUANG BRANCH  
39 MOO 7, TAMBON KHLONG SONG,  
AMPHOE KHLONG LUANG,  
PATHUM THANI  
12120  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
LOEI BRANCH  
118 MOO 11, TAMBON NA AN,  
AMPHOE MUEANG LOEI,  
LOEI  
42000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PETCHABOON BRANCH  
300 MOO 10, TAMBON CHON PAI,  
AMPHOE MUEANG PETCHABOON,  
PETCHABOON  
67000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
BANG PHLI BRANCH  
79 MOO 1, TAMBON RACHA THEWA,  
AMPHOE BANG PHLI,  
SAMUT PRAKAN  
10540  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
MUKDAHAN BRANCH  
4/9 CHAYANGKUL KOR ROAD,  
TAMBON MUKDAHAN,  
AMPHOE MUEANG MUKDAHAN,  
MUKDAHAN  
49000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SATUN BRANCH  
889 MOO 6, TAMBON KHLONG KHU,  
AMPHOE MUEANG SATUN,  
SATUN  
91000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
TRAT BRANCH  
1138 MOO 1, TAMBON WANG KRACHAE,  
AMPHOE MUEANG TRAT,  
TRAT  
23000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
CHUM PAE BRANCH  
201 MOO 2, MALIWAN ROAD,  
TAMBON NONG PHAI,  
AMPHOE CHUM PHAE,  
KHON KAEN  
40130  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
RAWAI BRANCH  
5/47 M.5 TUMBOL RAWAI,  
AMPHOR MUANG,  
PHUKET  
83130  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NAKORN PANOM BRANCH  
405 NITAYO ROAD,  
TAMBON NONG YAT,  
AMPHOE MUEANG NAKORN PANOM,  
NAKORN PANOM  
48000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
KO PHANGAN BRANCH  
114/5 MOO 1, TAMBON KO PHANGAN,  
AMPHOE KO PHANGAN,  
SURAT THANI  
84280  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
BUENG KAN BRANCH  
680 MOO 7, TAMBON WISIT,  
AMPHOE MUEANG BUENG KAN,  
BUENG KAN  
38000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NORTH PATTAYA BRANCH  
555/1 MOO 6, TUMBON NAKLUEA,  
AMPHOE BANGLAMUNG,  
CHONBURI  
20150  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
MAE SAI BRANCH  
740 MOO 9, TAMBON WIANG PHANG KHAM,  
AMPHOE MAE SAI,  
CHIANG RAI  
57130  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SALAYA BRANCH  
87/18 MOO 3, TAMBON SALAYA,  
AMPHOE PHUTTHAMONTHON,  
NAKHON PATHOM  
73170  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PHATTALUNG BRANCH  
207 MOO 9, TAMBON THAMIRAM,  
AMPHOE MUEANG PHATTALUNG,  
PHATTALUNG  
93000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SUKHOTHAI BRANCH  
236 MOO 4, TAMBON BAN LUM,  
AMPHOE MUEANG,  
SUKHOTHAI  
64000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PATONG BRANCH  
140/35 NANAI ROAD,  
TAMBON PATONG,  
AMPHOE KATHU,  
PHUKET  
83150  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SAMUTSAKHON BRANCH  
99/555 MOO 4, EKKACHAI ROAD,  
TAMBON KHOKHAM,  
AMPHOE MUEANG SAMUTSAKHON,  
SAMUTSAKHON  
74000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
MAESOD BRANCH  
98/1, SAI ASIA ROAD,  
TAMBON MAESOD,  
AMPHOE MAESOD,  
TAK  
63110  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PAKCHONG BRANCH  
889 MOO 8, TAMBON NONGNAMDANG,  
AMPHOE PAKCHONG,  
NAKHONRATCHASIMA  
30130  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
THALANG BRANCH  
365 MOO 1, TAMBON THEPKASATTRI,  
AMPHOE THALANG,  
PHUKET  
83110  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
RANONG BRANCH  
86/9 MOO 2, TAMBON BANGRIN,  
AMPHOE MUEANG RANONG,  
RANONG  
85000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
LAMAI BRANCH  
199 MOO 3, TAMBON MARET,  
AMPHOE KO SAMUI,  
SURAT TANI  
84310  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
KALAPAPHRAEK BRANCH  
16/6 MOO 8, KHWAENG BANGKHUNTHIAN,  
KHET CHOMTHONG,  
BANGKOK  
10150  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
YASOTHON BRANCH  
324 MOO 2, TAMBON THADTHONG,  
AMPHOE MUEANG YASOTHON,  
YASOTHON  
35000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
MAHASARAKAM BRANCH  
253 MOO 8, TAMBON KERNG,  
AMPHOE MUEANG MAHASARAKAM,  
MAHASARAKAM  
44000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
FANG BRANCH  
61 MOO 3, TAMBON SANSAI,  
AMPHOE FANG,  
CHIANGMAI  
50110  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NAKHON NAYOK BRANCH  
176 MOO 5, TAMBON BANYAI,  
AMPHOE MUANG NAKHON NAYOK,  
NAKHON NAYOK  
26000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NAKHON IN BRANCH  
60 MOO 1, TAMBON BANGPHAI,  
AMPHOE MUEANG NONTABURI,  
NONTABURI  
11000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
BANPHAE BRANCH  
301 MOO 2, TAMBON PHAE,  
AMPHOE MUEANG RAYONG,  
RAYONG  
21160  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
TUNG SONG BRANCH  
638 MOO 1, TAMBON CHAMAI,  
AMPHOE TUNG SONG,  
NAKHON SI THAMARAT  
80110  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SRINAKARIN 2 BRANCH  
20 SRINAKARIN ROAD,  
KHWAEANG NONGBON,  
KHET PRAVET,  
BANGKOK  
10250  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PHAYAO BRANCH  
459/5 PHAHONYOTHIN ROAD,  
TAMBON MAE TAM,  
AMPHOE MUEANG PHAYAO,  
PHAYAO  
56000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PHITSANULOK 2 BRANCH  
410/4 MOO 7, TAMBON SAMOKHAE,  
AMPHOE MUEANG PHITSANULOK,  
PHITSANULOK  
65000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
TOWN IN TOWN BRANCH  
456/3-6, LADPRAO 94 (PANCH MIT),  
KHWANG PHLABPHLA,  
KHET WANG THONGLANG,  
BANGKOK  
10310  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PHRAE BRANCH  
204 MOO 7, TAMBON NACHAK,  
AMPHOE MUEANG PHRAE,  
PHRAE  
54000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
KO CHANG BRANCH  
99/30 MOO 4, TAMBON KO CHANG,  
AMPHOE KO CHANG,  
TRAT  
23170  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NAKHON RATCHASIMA 2 BRANCH  
587 MOO 10, TAMBON NONG BUA SALA,  
AMPHOE MUEANG NAKHON RATCHASIMA,  
NAKHON RATCHASIMA  
30000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NAN BRANCH  
183, 186 MOO 5, TAMBON DUTAI,  
AMPHOE MUEANG NAN,  
NAN  
55000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
AO NANG BRANCH  
739 MOO 2, TAMBON AO NANG,  
AMPHOE MUEANG KRABI,  
KRABI  
81180  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
KARON BRANCH  
199/1 PATAK ROAD,  
TAMBON KARON,  
AMPHOE MUEANG PHUKET,  
PHUKET  
83100  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
WALINCHAMRAP BRANCH  
106 MOO 20, TAMBON SAEN SUK,  
AMPHOE WALINCHAMRAP,  
UBOL RATCHATHANI  
34190  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NONGBUALAMPHU BRANCH  
150 MOO 3, TAMBON LAMPHU,  
AMPHOE MUEANG NONGBUALAMPHU,  
NONGBUALAMPHU  
39000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NONG CHOK BRANCH  
80 LIAB WARI ROAD,  
KHWAEANG KHATHUM RAI,  
KHET NONG CHOK,  
BANGKOK  
10530  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
LAEM CHABANG BRANCH  
1/1 MOO 10, TAMBON THUNG SUK LA,  
AMPHOE SI RACHA,  
CHONBURI  
20230  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PRACHUAPKHIRIKHAN BRANCH  
5/1 PHETKASEM ROAD,  
TAMBON PRACHUAPKHIRI KHAN,  
AMPHOE MUANG PRACHUAPKHIRIKHAN,  
PRACHUAPKHIRIKHAN  
77000  
THAILANG

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PHETCHAKASEM BRANCH  
1759/4 PHETCHAKASEM ROAD,  
KHWAEANG LAK SONG,  
KHET BANG KHAE,  
BANGKOK  
10160  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
BANGPU BRANCH  
858/21 MOO 1, TAMBON BANGPU MAI,  
AMPHOE MUEANG SAMUT PRAKAN,  
SAMUT PRAKAN  
10280  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
WANG HIN BRANCH  
758 LADPRAO WANG HIN ROAD,  
KHWAEANG LADPRAO,  
KHET LADPRAO,  
BANGKOK  
10230  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SINGBURI BRANCH  
190 MOO 7, TAMBON BANG NGA,  
AMPHOE THA WUNG,  
LOP BURI  
15150  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
BANG BUA THONG BRANCH  
47 MOO 2, TAMBON BANG BUA THONG,  
AMPHOE BANG BUA THONG,  
NONTABURI  
11110  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
KALASIN BRANCH  
185/2 KASET SOMBUN ROAD,  
TAMBON KALASIN,  
AMPHOE MUEANG KALASIN,  
KALASIN  
46000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
UDOMSUK BRANCH  
176 UDOMSUK ROAD,  
KHWAENG BANGNANUEA,  
KHET BANGNA,  
BANGKOK  
10260  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
RAMKHAMHAENG (SAMMAKORN) BRANCH  
94 RAMKHAMHAENG ROAD,  
KHWANG SAPHAN SUNG,  
SAPHAN SUNG,  
BANGKOK  
10240  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PHICHIT BRANCH  
310 MOO 3, TAMBON KHLONG KHACHEN,  
AMPHOE MUEANG PHICHIT,  
PHICHIT  
66000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PATHUMTHANI BRANCH  
9/20 MOO 1, TAMBON BAN CHANG,  
AMPHOE PATHUMTHANI,  
PATHUMTHANI  
12000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
BODINDECHA BRANCH  
361/1 SOI LADPRAO 94 (PANCH MIT),  
KHWANG PHLABPHLA,  
KHET WANG THONGLANG,  
BANGKOK  
10310  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PRACHAUTIT BRANCH  
547 PRACHAUTIT ROAD,  
KHWANG RAT BURANA,  
KHET RAT BURANA,  
BANGKOK  
10140  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SUKHUMVIT 71 BRANCH  
181/2 SUKHUMVIT 71 ROAD,  
KHWANG PRAKANONG NUA,  
KHET WATTANA,  
BANGKOK  
10110  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NAWAMIN 70 BRANCH  
1106 NAWAMIN ROAD,  
KHWAENG KLONGKUM,  
KHET BUENGGUM,  
BANGKOK  
10230  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
CHA-AM BRANCH  
265 NARATHIP ROAD,  
TAMBON CHA-AM,  
AMPHOE CHA-AM,  
PHETCHABURI  
76120  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
ON NUT BRANCH  
903 ON NUT ROAD,  
KHWANG ON NUT,  
KHET SUAN LUANG,  
BANGKOK  
10250  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SUksAWAS BRANCH  
30/9 SUksAWAS ROAD,  
KHWAENG BANGPAKOK,  
KHET RAT BURANA,  
BANGKOK  
10140  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
KABIN BURI BRANCH  
200 MOO 8, TAMBON MUEANG KAO,  
AMPHOE KABIN BURI,  
PRACHINBURI  
25240  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
LADKRABANG BRANCH  
601 KHWAENG LADKRABANG,  
KHET LADKRABANG,  
BANGKOK  
10520  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NATHONG CHAROEN BRANCH  
11/28, MOO 6, TAMBON KHU KHOT,  
AMPHOE LAM LUK KA,  
PATHUM THANI  
12130  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
BO WIN BRANCH  
500, MOO 4, TAMBON MAPYANGPHON,  
AMPHOE PLUAK DAENG,  
RAYONG  
21140  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SATTAHIP BRANCH  
88/20, MOO 3, TAMBON SATTAHIP,  
AMPHOE SATTAHIP,  
CHONBURI  
20180  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
RAMKAMHAENG 24 BRANCH  
536/1 SOI RAMKAMHAENG 24,  
KHWANG HUA MAK,  
KHET BANGKAPI,  
BANGKOK  
10240  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
AMATA NAKORN BRANCH  
97 MOO 3, TAMBON DON HUA LO,  
AMPHOE MUEANG CHONBURI,  
CHONBURI  
20000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
BANGKHAOLAEM BRANCH  
2915 CHAROEN KRUNG RAOD,  
KHWAEANG BANGKHAOLAEM,  
KHET BANGKHAOLAEM,  
BANGKOK  
10122  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
KHON KAEN 2 BRANCH  
235/16, MOO 6, TAMBON NAI MUEANG,  
AMPHOE MUEANG KHON KAEN,  
KHON KAEN  
40000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
WONGSAKORN 2 BRANCH  
52 SAI MAI ROAD,  
KHWANG SAI MAI,  
KHET SAI MAI,  
BANGKOK  
10220  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
MENG JAI BRANCH  
999/248 PRACHAUTIT ROAD,  
KHWANG SAMSANNOK,  
KHET HUA KHUANG,  
BANGKOK  
10310  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SUKHUMVIT 22 BRANCH  
34 SOI SUKHUMVIT 22,  
KHWANG KHLONG TOEI,  
KHET KHLONG TOEI,  
BANGKOK  
10110  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
CHAN ROAD BRANCH  
504 CHAN ROAD,  
KHWANG THUNG WAT DON,  
KHET SATHORN,  
BANGKOK  
10120  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
LAM LUK KA BRANCH  
222 Moo 3, TAMBON KHU KHOT,  
AMPHOE LAM LUK KA,  
PATHUM THANI  
12130  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PHRAEKSA BRANCH  
959, 986-989 MOO 2,  
TAMBON THAI BAN MAI,  
AMPHOE MUEANG,  
SAMUT PRAKAN  
10280  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PRADITMANUTHAM BRANCH  
173 PRADITMANUTHAM ROAD,  
KHWAEANG LADPRAO,  
KHET LADPRAO,  
BANGKOK  
10230  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
RUNGROJ MARKET (KLONG 4) BRANCH  
111/1330, MOO 1, TAMBON BANG YITHO,  
AMPHOE THANYABURI,  
PATHUM THANI  
12130  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PONGPETCH BRANCH  
20/79, NGAMWONGWAN ROAD,  
KHWAENG THUNG SONG HONG,  
KHET LAK SI,  
BANGKOK  
10210  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
UTARADIT BRANCH  
187/1-6, 19 BOROM AT ROAD,  
TAMBON THA IT,  
AMPHOE MUEANG UTARADIT,  
UTARADIT  
53000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
MUANGTHONG BRANCH  
91/11 MOO 6, TAMBON BAN MAI,  
AMPHOE PAK KRET,  
NONTHABURI  
11120  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
LIAP KHLONG SONG BRANCH  
165, KLONG SONG ROAD,  
KHWAEANG BANG CHAN,  
AMPHOE KHLONG SAM WA,  
BANGKOK  
10510  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
OMNOI BRANCH  
140 Moo 13, TUMBON OMNOI,  
AMPHOE KRATUMBAN,  
SAMUT SAKHON  
74130  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SANAM BIN NAM BRANCH  
329/2, NONTHABURI ROAD,  
TAMBON THA SAI,  
AMPHOE MUEANG NONTHABURI,  
NONTHABURI  
11000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
THEP RAK BRANCH  
18, THEP RAK ROAD,  
KHWANG THA RAENG,  
KHET BANGKHEN,  
BANGKOK  
10220  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SAMUT SONGKHRAM BRANCH  
7/32 SOI BANGKAEW,  
CHAROEN CHOM PREEDA ROAD,  
TAMBON MAE KLONG,  
AMPHOE MUEANG SAMUT SONGKHRAM,  
SAMUT SONGKHRAM  
75000

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
WIANG SA BRANCH  
146/9 MOO 4, TAMBON BAN SONG,  
AMPHOE WIANGSA,  
SURAT THANI  
84190  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PRACHINBURI BRANCH  
243/6 PRACHINTAKHAM ROAD,  
TAMBON NA MUEANG,  
AMPHOE MUEANG PRACHINBURI,  
PRACHINBURI  
25000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PINKLAO BRANCH  
636 BOROMMARATCHACHONNANI ROAD,  
BANG BAMRU SUBDISTRICT,  
BANG PHLAT DISTRICT,  
BANGKOK  
10700  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SAMUTPRAKARN BRANCH  
156/6 SAI LUAD ROAD,  
PAK NAM SUBDISTRICT,  
SAMUT PRAKAN DISTRICT,  
SAMUT PRAKAN  
10270  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NAKHON RACHASRIMA 3 (SAVE ONE) BRANCH  
1475/3 MITTRAPHAP ROAD,  
TAMBON NAI MUEANG,  
AMPHOE MUEANG NAKHON RATCHASIMA,  
NAKHON RATCHASIMA  
30000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
NAKHON SAWAN 2 (PHROM NIMIT) BRANCH  
124/12 MOO 10, WAT SAI SUBDISTRICT,  
MUEANG SAWAN DISTRICT,  
NAKHON SAWAN PROVINCE  
60000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
UDONTHANI 2 BRANCH  
315/5 MOO 2, TAMBON BAN LUEAM,  
AMPHOE MUEANG UDON THANI,  
UDON THANI  
41000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
MAHACHAI BRANCH  
119 MOO 7, SETHAKIT ROAD,  
TAMBON THA SAI,  
AMPHOE MUEANG SAMUT SAKHON,  
SAMUT SAKHON  
74000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
KHON KAEN 3 BRANCH  
530 MOO 3, TAMBON SILA,  
AMPHOE MUEANG KHON KAEN,  
KHON KAEN  
40000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
AMATANAKORN 2 BRANCH  
98/4 MOO 1, NA PA SUBDISTRICT,  
MUEANG CHONBURI DISTRICT,  
CHONBURI PROVINCE  
20000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SONGKHLA BRANCH  
651/51 MOO. 2, TAMBON PHAWONG,  
AMPHOE MUEANG SONGKHLA,  
SONGKHLA  
90100  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
CHAI NAT BRANCH  
1214, 1225 MOO 4, BAN KLUAI SUBDISTRICT,  
MUANG CHAI NAT DISTRICT,  
CHAINAT PROVINCE  
17000  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SRI AYUTTHAYA BRANCH  
565 SRI AYUTTHAYA ROAD,  
RATCHATHEWI DISTRICT,  
BANGKOK  
10400  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
RAWAI 2 BRANCH  
101/77 MOO 7, RAWAI SUBDISTRICT,  
MUEANG PHUKET DISTRICT,  
PHUKET  
83130  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
CHIANG MAI (JOMTHONG) BRANCH  
101, MOO 11, KHUANG PAO SUBDISTRICT,  
CHOM THONG DISTRICT,  
CHIANG MAI PROVINCE  
50160  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
RAMA 4 BRANCH  
3654/1 RAMA IV ROAD,  
KHWANG KHLONG TAN,  
KHET KHLONG TOEI,  
BANGKOK  
10110  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SIRIMANGKALAJARN BRANCH  
63 SIRIMANGKALAJARN ROAD,  
TAMBON SUTHEP, AMPHOE MUEANG,  
CHIANG MAI  
50200  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
RAM INTRA K.M.4 BRANCH  
248, RAM INTRA ROAD,  
KHWANG THA RAENG,  
KHET BANGKHEN,  
BANGKOK  
10220  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANDWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFT ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
SINOPARK BRANCH  
915/2, TAMBON PRAEKSA MAI,  
AMPHOE MUEANG SAMUT PRAKAN,  
SAMUT PRAKAN  
10280  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand

# Letter of Statement

CP AXTRA PUBLIC COMPANY LIMITED  
PATTHANAKARN BRANCH  
321/2-3, PATTHANAKARN ROAD,  
KHWAEANG PRAWET,  
KHET PRAWET,  
BANGKOK  
10250  
THAILAND

This letter is to inform that BSI has conducted internal audit and based on the audit sampling approach; it is recognized the ISO22000:2018 standard are being applied.

Internal audit scope:

MANUFACTURING OF BREADS (SLICES SANWICH BREAD, WHOLE WHEAT BREAD, OPEN TOP BREAD, FRENCH BAGUETTE, SOFE ROLL, SWEET BUN, SLICED BREAD BRAND SUNBLESS).

Audit date: 07/08/2024 - 31/10/2024

For and on behalf of BSI:



Kuldhaj Bunbongkarn, Managing Director Assurance, Thailand



BUREAU VERITAS

Bureau Veritas Certification

# CP AXTRA PUBLIC COMPANY LIMITED

1468 PATTANAKAN ROAD, SUANLUANG, BANGKOK 10250 THAILAND

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

This is a multisite certificate. See appendix for site details

## ISO 22000:2018

Scope of certification

**MANUFACTURING OF BAKERY PRODUCTS.  
RECEIVING, STORAGE, PREPARATION, AND PACKING OF  
READY TO COOK FRESH, CHILLED AND FROZEN PRODUCTS  
(PRODUCE AND PRODUCE PRODUCTS, AQUATIC PRODUCTS  
(FRESH WATER AND SEAFOOD PRODUCT), MEAT AND MEAT PRODUCTS).**

Product category: CI - Processing of perishable animal products  
CII - Processing of perishable plant products  
CIV - Processing of ambient stable products

Original Cycle Start Date:	05 March 2024
Expiry date of previous cycle:	NA
Certification / Recertification Audit date:	03 November 2023
Certification / Recertification cycle start date:	05 March 2024
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	04 March 2027

Certificate No.: TH026638

Version: 2

Issue date: 11 February 2026



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: 254 (20) 4450560-64





BUREAU VERITAS

Bureau Veritas Certification

# CP AXTRA PUBLIC COMPANY LIMITED

1468 PATTANAKAN ROAD, SUANLUANG, BANGKOK 10250 THAILAND

Standard

## ISO 22000:2018

Scope of certification

Appendix to certificate No.: TH026638

Site Name	Site Address	Site Scope
CENTRAL LOCATION/CP AXTRA PUBLIC COMPANY LIMITED (CENTRAL OFFICE)	1468 PATTANAKAN ROAD, SUANLUANG, BANGKOK 10250 THAILAND	MANUFACTURING OF BAKERY PRODUCTS. RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT), MEAT AND MEAT PRODUCTS).
CP AXTRA PUBLIC COMPANY LIMITED (AMATA NAKRON 2)	98/4 MOO 1, NA PA SUBDISTRICT, MUEANG CHONBURI DISTRICT, CHONBURI PROVINCE 20000 THAILAND	
CP AXTRA PUBLIC COMPANY LIMITED (AMNAT CHAROEN)	25 MOO 5 BUNG SUBDISTRICT, MUEANG DISTRICT, AMNAT CHAROEN 37000 THAILAND	
CP AXTRA PUBLIC COMPANY LIMITED (BAN BUENG)	411 BAN BUENG-KLAENG ROAD, BAN BUENG SUBDISTRICT, BAN BUENG DISTRICT, CHONBURI PROVINCE 20170 THAILAND	
CP AXTRA PUBLIC COMPANY LIMITED (BANG BUA THONG)	47 MOO 2, TAMBON BANG BUA THONG, AMPHOE BANG BUA THONG, NONTHABURI 11000 THAILAND	

Certificate No.: TH026638

Version: 2

Issue date: 11 February 2026



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: 254 (20) 4450560-64





BUREAU VERITAS

# Bureau Veritas Certification

Site Name	Site Address	Site Scope
CP AXTRA PUBLIC COMPANY LIMITED (CHAI NAT BRANCH)	1214, 1225 MOO 4, BAN KLUAI SUBDISTRICT, MUANG CHAI NAT DISTRICT, CHAINAT PROVINCE 17000 THAILAND	
CP AXTRA PUBLIC COMPANY LIMITED (CHIANG MAI - JOMTHONG)	101, MOO 11, KHUANG PAO SUBDISTRICT, CHOM THONG DISTRICT, CHIANG MAI PROVINCE 50160 THAILAND	
CP AXTRA PUBLIC COMPANY LIMITED (NAKHON IN)	60 MOO 1, TAMBON BANGPHAI, AMPHOE MUEANG NONTHABURI, NONTHABURI 11000 THAILAND	
CP AXTRA PUBLIC COMPANY LIMITED (RAWAI 2)	101/77 MOO 7, RAWAI SUBDISTRICT, MUEANG PHUKET DISTRICT PHUKET 83130 THAILAND	
CP AXTRA PUBLIC COMPANY LIMITED (SRI AYUTTHAYA ROAD)	565 SRI AYUTTHAYA ROAD, RATCHATHEWI DISTRICT, BANGKOK 10400 THAILAND	
CP AXTRA PUBLIC COMPANY LIMITED (UBON RATCHATHANI)	333 MOO 15, T. KHAMYAI, A. MUEANG UBON RATCHATHANI, UBON RATCHATHANI 34000 THAILAND	

Certificate No.: **TH026638**

Version: **2**

Issue date: **11 February 2026**



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Local Office: 16th Floor, Bangkok Tower, 2170 New Petchburi Road, Bangkok, Huaykwang, Bangkok 10310, Thailand

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: 254 (20) 4450560-64





BUREAU VERITAS

# CP AXTRA PUBLIC COMPANY LIMITED

1468 PATTANAKAN ROAD, SUANLUANG, BANGKOK 10250 THAILAND

Standard

## ISO 22000:2018

Scope of certification

Appendix to certificate No.: TH026638

Site Name	Site Address	Site Scope
CP AXTRA PUBLIC COMPANY LIMITED - JO HOR BRANCH	996, MOO 3, CHO HO SUBDISTRICT, MUEANG NAKHON RATCHASIMA DISTRICT, NAKHON RATCHASIMA PROVINCE 30310 THAILAND	MANUFACTURING OF BAKERY PRODUCTS. RECEIVING, STORAGE, PREPARATION, AND PACKING OF READY TO COOK FRESH, CHILLED AND FROZEN PRODUCTS (PRODUCE AND PRODUCE PRODUCTS, AQUATIC PRODUCTS (FRESH WATER AND SEAFOOD PRODUCT), MEAT AND MEAT PRODUCTS).
CP AXTRA PUBLIC COMPANY LIMITED - PHANG NGA BRANCH	1/74 MOO 7, BANGNAISI SUBDISTRICT, TAKUA PA DISTRICT, PHANG NGA PROVINCE 82110 THAILAND	
CP AXTRA PUBLIC COMPANY LIMITED - ST163 SONGKHLA	651/51 MOO. 2, TAMBON PHAWONG, AMPHOE MUEANG SONGKHLA, SONGKHLA 90100 THAILAND	

Certificate No.: TH026638

Version: 2

Issue date: 11 February 2026



0008

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

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Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call: 254 (20) 4450560-64



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