



# CERTIFICATE OF SUPERIOR

*In food safety is presented to:*

*Setterstix, Inc.*

*261 South Main Street*

*Cattaraugus, NY.*

*On the Date of:*

*July 10, 2015*

*This certificate recognizes that the above facility was found in an audit by ASI Food Safety to have a 97.10% out of 100% in food safety. By our standards Superior conditions are in the facility and in their programs for food safety management, which is having an Excellent grade at least 2 years in a row.*

This certificate is to be used only for purposes expressly allowed and agreed to by ASI Food Safety. The certificate of Superior reflects our findings at the time of the audit and is based on a sampling exercise, considering the facilities, operations, practices and systems viewed on site during the audit. It therefore does not follow that no non-conformances exists where none have been noted. The information emerging from ASI Food Safety is given after the exercise of all reasonable care and skill in its compilation, preparation and issue. No liability for the display, use and application of this certificate is accepted by ASI Food Safety and ASI Food Safety does not guarantee the quality and safety of any goods produced on the premises. This certificate is to be considered in conjunction with the associated audit report, is valid subject to ongoing compliance with the certification requirements and to be considered in relation to the report.

*Thomas L. Hugé  
President  
ASI Food Safety*