



# CERTIFICATE



This is to certify that the certification system for Food Safety Management Systems at

## Henkel US Operations Corporation

4035 Senator Street  
Memphis, TN, 38118  
United States of America

COID: USA-1-8860-974637

has been assessed and determined to comply with the requirements of

## Food Safety System Certification 22000 FSSC 22000.

Certification scheme for food safety management systems consisting of the following elements:  
ISO 22000:2018, ISO/TS 22002-4:2013 and additional FSSC 22000 requirements (Version 6).

This certificate is applicable for the scope of:  
Manufacturing of hot melt adhesives for primary and secondary food packaging applications.

Category: I

*OFF SITE ACTIVITIES: This audit included the following off-site activities at Nickey Warehouse, 371 Titan Drive, Memphis TN 38109 USA : Receiving, storage, and distribution.*

|                                     |                         |
|-------------------------------------|-------------------------|
| Date of initial certification       | 2013-07-19              |
| Certification decision              | 2025-07-15              |
| Date of the last unannounced audit* | 2024-05-23 - 2024-05-24 |
| (Re)Issuing date                    | 2025-07-15              |
| This certificate is valid until     | 2028-07-18              |
| Registration no.                    | 10001786 FSSC V6        |



DQS CFS GmbH  
German Association for Sustainability

Guido Eggers  
Managing Director



Accredited Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany

\*At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter.  
The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on [www.fssc.com](http://www.fssc.com).  
The validity of the certification can only be verified by the QR-code.