



# Statement of Commitment

## Clark's of Colorado, LLC

**Audit Date:**  
07-JAN-2026

**Audit Score:**  
98

**Expiration Date:**  
21-FEB-2027

20509 Co. Rd 20  
Fort Lupton Colorado 80621 United States

This document demonstrates that Clark's of Colorado, LLC has shown commitment to food safety through the successful completion of the:

## Supplier Assurance Audit - Food Manufacturing

as well as through the submission of effective corrective action responses to the non-conformances identified during the audit.

Signed on behalf of  
NSF International

A handwritten signature in black ink, appearing to read "S Krol", is written over a light blue background.

Sarah Krol  
Senior Managing Director,  
Global Supply Chain

**NSF International**  
789 N. Dixboro Road, Ann Arbor, MI 48105 USA

The services are in no way a guarantee about food safety and are not a substitute for the facility's obligations regarding food safety. No testing was conducted as part of this audit. The facility is solely responsible for providing notices, warnings, or information learned from Services performed by NSF to any regulatory agency or to the general public as may be required by law, including recalling product as necessary. This agreement is for the benefit of the parties hereto and is not entered into for the benefit of any other person or entity.