

BRC CERTIFICATE

Certificate No.:
115570-2012-ABRC-USA-ACCREDIA

Initial Audit date: 2011-04-05

Certificate expiry date: 2019-05-17

Audit date: 2018-03-27

Re-audit due date:
from 2019-03-08 to 2019-04-05

This is to certify that the processing activities of

Aunt Millie's Bakeries

2100 Enterprise Dr., Jackson, MI 49203 - USA

BRC site code: 1956283

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015

Audit programm: **announced**

The certificate is valid for the following scope:

Baking of variety of white, potato, and wheat breads packaged in polypropylene bags.

Including voluntary modules of: **N/A**

Product categories: **14 - Bakery**

Exclusion from scope: None

Achieved grade: **GRADE AA**

Auditor number: 053215

Place and date:

Vimercate (MB), 2018-04-27



SGQ N° 003 A
SCA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami
Management Representative