

# BRC CERTIFICATE

Certificate No.:  
116298-2012-ABRC-USA-ACCREDIA

Initial Audit date: 2012-04-14

Certificate expiry date: 2019-06-04

Audit date: 2018-04-03

Re-audit due date:  
from 2019-03-26 to 2019-04-23

This is to certify that the processing activities of

## Aunt Millie's Bakeries

45789 Port St. - 48170 Plymouth MI - USA

BRC site code: 1904952

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015

Audit programme: **announced**

The certificate is valid for the following scope:

**Baking of bread and buns (variety of white and wheat) packaged in polypropylene bags, shelf-stable at ambient temperature.**

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

Product categories: **14 - Bakery**

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053012

Place and date:

**Vimercate (MB), 2018-05-09**



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