

# BRC CERTIFICATE

Certificate No.:  
117320-2012-ABRC-USA-ACCREDIA

Initial Audit date: 2011-05-18

Certificate expiry date: 2019-07-02

Audit date: 2018-05-14

Re-audit due date:  
from 2019-04-23 to 2019-05-21

This is to certify that the processing activities of

## Aunt Millie's Bakeries

1900 Progress Way, 45365 Sidney OH - USA

BRC site code: 7499296

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 buns (hamburgers, hot dogs, rolls) and dinner rolls (white and wheat varieties) packed 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: 053215

Place and date:

**Vimercate (MB), 2018-07-16**



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