

# BRC CERTIFICATE

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

Initial Audit date: 2011-04-05

Certificate expiry date: 2020-05-17

Audit date: 2019-04-02

Re-audit due date:  
from 2020-03-08 to 2020-04-05

This is to certify that the processing activities of

## Aunt Millie's Bakeries

2100 Enterprise Street - Jackson, MI 49203- USA

BRC site code: 1956283

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: FEBRUARY 2019

Audit programme: **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: 053012

Place and date:  
**Vimercate (MB), 2019-05-31**



SGQ N° 003 A  
SGA 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.**

*Sabrina Bianchini*

**Sabrina Bianchini**  
Management Representative

**BRC**

Food Safety

CERTIFICATED

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: [www.dnvgl.com/assurance](http://www.dnvgl.com/assurance)

Visit [www.brcdirectory.com](http://www.brcdirectory.com) to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under license. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact [tellus@brcglobalstandards.com](mailto:tellus@brcglobalstandards.com).