

BRC CERTIFICATE

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

Initial Audit date: 2011-05-18

Certificate expiry date: 2020-07-02

Audit date: 2019-05-07

Re-audit due date:
from 2020-04-23 to 2020-05-21

This is to certify that the processing activities of

Aunt Millie's Bakery

1900 Progress Way, Sidney, OH 45365, USA

BRC site code: 7499296

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 buns (hamburgers, hot dogs, rolls) and dinner rolls (white and wheat varieties) packed 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), 2019-06-18

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

BRC

Food Safety

CERTIFICATED

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

| | |
|--------------|---------------|
| SGQ N° 003 A | EMAS N° 009 P |
| SGA N° 003 D | PRD N° 003 B |
| SGE N° 007 M | PRS N° 094 C |
| SCR N° 004 F | 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

Sabrina Bianchini

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Management Representative

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

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