

Auditor Number 173011

This is to certify that

Gonnella Frozen Products

BRC Site code 1094150 1117 Wiley Road Schaumburg, Illinois 60173 BRC-FD-404

Has been evaluated by AIB International Certification Services ANSI accredited Certification Body No. 173 and found to meet the requirements of:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7: January 2015

Scope: The mixing, proofing, freezing and packaging of bread and roll dough packaged into polybag lined boxes for foodservice and retail store bakeries

Voluntary Modules: None

Exclusions from Scope: Products made at sister facilities (all BRC certified) that were cross-docked in the

shipping freezer.

Product Categories: 14 - Bakery

Achieved Grade: AA

Audit program: Announced

Date(s) of Audit: 19, 20 and 21 October 2015 Certificate Issue Date: 24 November 2015

Certificate Re-Issue Date: N/A

Re-Audit due Date: from 29 September 2016 to 27 October 2016

Certificate Expiry Date: 08 December 2016

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Authorized by

Stephanie Lopez - President, Certification Services



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AIB International-CS, 1213 Bakers Way PO Box 3999, Manhattan, Kansas 66505-3999 USA

Certificate Reference:

This certificate remains the property of AIB International-CS

