Auditor number

173016



AIB International Certification Services ANSI accredited Certification Body No. 173 certifies that, having conducted an audit

For the scope of activities: The mixing, processing and freezing of bread and roll dough varieties in poly bag-lined cardboard boxes for retail groceries and food services

Including voluntary modules of: None

Exclusions from scope: Traded Goods

Product categories: 14 - Bakery

Gonella Frozen Products LLC

SITE CODE 1499545 301 Parkview Road Hazleton, Pennsylvania 18202

Has achieved Grade: AA

Meets the requirements set out in the

BRC GLOBAL STANDARD for FOOD SAFETY ISSUE 7: JANUARY 2015

Audit program: Announced

Date(s) of audit: 16, 17 and 18 February 2016

Certificate issue date: 29 March 2016

Certificate re-issue date: N/A

Re-audit due date: from 02 February 2017 to 02 March 2017

Certificate expiry date: 13 April 2017



ANSI Accredited Program

PRODUCT CERTIFICATION

0835

Authorized by Alfonso Capuchino – General Manager, Certification Services

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



Certificate traceability reference BRC-FD-429

This certificate remains the property of AIB International-CS

Please send feedback on the BRC Global Standard or the audit process directly to enquiries@brcglobalstandards.com or call the Tell BRC Hot line +44 (0)20 7717 5959.