



Auditor number

173011

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

For the scope of activities: The mixing, proofing, freezing and packaging of bread and roll dough into poly bag lined boxes for food service and retail store bakeries

Including voluntary modules of: None

Exclusions from scope: Traded Goods

Product categories: 14 - Bakery

Gonnella Frozen Products, LLC

Site Code 1094150

1117 East Wiley Road

Schaumburg, Illinois 60173

United States of America

Has achieved Grade: AA

Meets the requirements set out in the

**GLOBAL STANDARD for FOOD SAFETY
ISSUE 8: FEBRUARY 2019**

Audit program: Announced

Date(s) of audit: 30 September and 01 October 2019

Certificate issue date: 19 October 2019


Certificate re-issue date: N/A

Re-audit due date: from 29 September 2020 to 27 October 2020

Certificate expiry date: 08 December 2020



#0835
ISO/IEC 17065
Product Certification Body



Authorized by

Alfonso Capuchino – General Manager, Certification Services

**AIB International Certification Services, Inc.
1213 Bakers Way, PO Box 3999
Manhattan, Kansas 66505-3999 USA**



Certificate traceability reference BRC-FD-404

This certificate remains the property of AIB International Certification Services, Inc.

If you would like to feed back comments on the BRC Global Standard or the audit process directly to BRC Global Standards, please contact tellus@brcgs.com or tel: +44(0)20 3931 8148.

To verify certificate validity, please visit www.brcdirectory.com