CERTIFICATE OF CONFORMITY

SAI Global, accredited Certification Body No Z1440295AS certifies that:

Speciality Breads Ltd

Unit J2, Channel Road, Westwood Industrial Estate, Margate, Kent CT9 4JS, UNITED KINGDOM

BRC site code: 6782088

having conducted an audit for the scope of activities

The mixing, including the preparation of fermented sponge dough, mechanical dividing or hand-cutting and shaping, proving, topping, baking, cooling and freezing of fully-baked speciality bread and roll products and unbaked / part-proved dough, all packed in polythene lined cases for foodservice supply.

Exclusions from Scope: Traded goods (pastry products).

Product Category: 14 - Bakery

Has Achieved Grade: A

Meets the requirements set out in the

BRC Global Standard for Food Safety Issue 8: February 2019

Audit Programme: Announced

Certificate No: ESP22070

Auditor Number: 123284

Certificate Issue Date: 1 April 2019

Certificate Expiry Date: 12 April 2020

Kevin Goodwin General Manager Technical Services SAI Global Assurance



Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Pty Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To validate certificate authenticity please visit <u>www.brcdirectory.com</u>



JAS-ANZ



If you would like to provide feedback on the BRC Global Standard or the audit process directly to BRC, please contact <u>tellus@brcglobalstandards.com</u>

Date(s) of Audit: 26 February 2019 to 27 February 2019

Re-audit Due Date: 2 February 2020 to 1 March 2020