

Certificate of Conformity

Audit Date 19-JUL-2022

Palermo Villa Inc.

3301 West Canal Street Milwaukee Wisconsin 53208 United States

Next Audit Due (07-JUL-2023 -04-AUG-2023)

Standard:

Certificate Expiry Date 15-SEP-2023 **Global Standard for Food Safety**

Has been audited by NSF Certification, LLC #1181 and found to meet the requirements of

Issue 8: August 2018

Certificate Number C0002229-BRC9

Audit Program: **Announced**

BRC Reference No 2107418

Scope of Certification:

BRC Auditor No 21514 Blending, mixing, forming and baking of pizza crust; blending sauces; assembly of frozen pizza with meat, cheese, and vegetable. Products are wrapped in polyethylene film and packed in bag-in-box or cartons. Outsourced processing of Strombolis, snack rolls, some specialty pizzas.

Date of Issue 16-AUG-2022

Exclusions from Scope: None

Signed on behalf of NSF Certification, LLC Fields of Audit:

3: Raw prepared products (meat and vegetarian)

Grade Achieved: AA

Sarah Krol Senior Managing Director, Global Supply Chain

NSF Certification, LLC

789 N. Dixboro Road, Ann Arbor, MI 48105 USA

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If you would like to feed back comments on the BRC Global Standard or the audit process directly to the BRC Global Standards, please contact TellUS@brcglobalstandards.com.

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



