



CERTIFICATE OF CONFORMITY

SAI Global, accredited Certification Body No Z1440295AS certifies that:

Schep's Bakeries Ltd.

813185 Baseline Road, Norwich, Ontario N0J 1P0 Canada

BRC Site Code: 4808946

having conducted an audit for the scope of activities:

Mixing, blending, deposting, baking, slicing, filling, cooling and packing of syrup waffles in individually wrapped foil pouches, polypropylene and polyethylene bags or other retail containers.

Exclusions from scope: None

Product Category: 14 – Bakery

Has Achieved Grade: AA

Meets the requirements set out in the

BRC GLOBAL STANDARD FOOD SAFETY ISSUE 8: AUGUST 2018

Audit Programme: Extension due to COVID-19

Certificate No.: CERT-0131259

Auditor No.: 123148

Certificate Issue Date: December 9, 2020

Date of Audit: November 20, 2020

Certificate Expiry Date: July 2, 2021

Re-audit Due Date, From: October 25, 2020 To: May 22, 2021

Heather Mahon
Global Head of Technical Services
SAI Global Assurance



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Registered by:

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