



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: Announced

Certificate No.: CERT-0131259

Auditor No.: 123148

Certificate Issue Date: January 3, 2020

Date of Audit: November 21 – 22, 2019

Certificate Expiry Date: January 3, 2021

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

Heather Mahon
Global Head of Technical Services
SAI Global Assurance



WWW.JAS-ANZ.ORG/REGISTER

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 www.brcdirectory.com

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



SAI GLOBAL
INFORM. INSPIRE. IMPROVE.