



CERTIFICATE OF CONFORMITY

This is to certify that

The Original Cakerie Ltd.

2825 Innovation Drive, London, Ontario N6M 0B6 Canada

BRC Site Code: 1149831

SAI Global, accredited Certification Body No Z1440295AS certifies that, having conducted an audit meets the requirements set out in the

BRC Global Standard for Food Safety Issue 7: January 2015

Has Achieved Grade: AA

Audit Programme: Announced

Product Category: 14 - Bakery

for the scope of activities:

Mixing, baking and assembly of ready to eat, frozen deserts

Including voluntary modules of: None

Exclusions from scope: Cross docked product received from the BC facility

Certificate No: CERT-0089841

Auditor Number: 123233

Date of Audit: November 10-12, 2015

Re-audit Due Date, From: October 13, 2016 To: November 10, 2016

Certificate Issue Date: December 24, 2015

Certificate Expiry Date: December 22, 2016



Heather Mahon
Acting Head of
Policy, Risk and Certification

Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global 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 feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brglobalstandards.com or call the TELL BRC hotline +44 (0)20 7717 5959

