



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: 10 - Ready meals and sandwiches; ready to eat desserts
14 - Bakery

for the scope of activities:

Mixing, baking, decorating, cutting, packing into (clam shells, retail cartons and foil) and freezing of ready to eat frozen desserts and bars.

Exclusions from scope: None

Certificate No: CERT-0099681

Auditor Number: 123148

Date of Audit: November 8 – 10, 2016

Re-audit Due Date, From: October 13, 2017 To: November 10, 2017

Certificate Issue Date: December 19, 2016

Certificate Expiry Date: December 22, 2017



Paul Simpson
Global Head of Policy, Risk and Compliance

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

