CERTIFICATE OF CONFORMITY

SAI Global, accredited Certification Body No Z1440295AS certifies that:

Le Caselle S.p.A.

Via Enrico Mattei, 2 – 25026 Pontevico (Brescia) Italy

BRC site code: 7533726

having conducted an audit for the scope of activities

The manufacture of semi-finished extruded dried pellets with different shaped technologies (die cut, laminated, strips, 3D, 3d slit, 2S), based on potatoes, legumes and cereals, packed into carton box for the snacks industries to be fried or hot air expanded.

Exclusions from Scope: None

Product Category: 15 - Dried food and ingredients 17 - Cereals and snacks

Has Achieved Grade: AA

Meets the requirements set out in the

BRC Global Standard for Food Safety Issue 8: August 2018

Audit Programme: Announced

Certificate No: FSM41881

Auditor Number: 123122

Certificate Issue Date: 28 May 2019

Certificate Expiry Date: 1 July 2020

Date(s) of Audit: 29 April 2019 to 30 April 2019 Re-audit Due Date: 22 April 2020 to 20 May 2020

Reather alleke

Heather Mahon Global Head of Technical Services SAI Global Assurance



Registered by:

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