

Certificate of Registration

Intertek

Intertek Certification Ltd (UKAS 014) certifies that, having conducted an audit **for the scope of activities:** *Mixing, extrusion, cutting, drying of dried pasta (regular and instant) and noodle products packed in 25 to 1700 lbs totes, and retail packages of 8 oz to 10 lb, as well as macaroni & cheese dinners in boxes of 6.0 to 7.25 oz.*

Including voluntary modules*: None
Exclusions from Scope: None
Product Category(ies): 15
Audit Programme: Announced

Philadelphia Macaroni Company – Spokane Plant

BRC Site Code: 1139277

Site Address: 3405 E. Bismark Ct. Spokane, WA 99217 USA

Has achieved Grade: A

Meets the requirements set out in the

BRC GLOBAL STANDARD for FOOD SAFETY ISSUE 7: JANUARY 2015



014

Auditor Number: 168103
Certificate Number: 291A1301001
Dates of Audit: 13-14 Dec 2016
Certificate Issue Date: 25 Jan 2017
Re-audit Due Date: From 13 Dec 2017
To 10 Jan 2018
Certificate Expiry Date: 21 Feb 2018



A handwritten signature in black ink, appearing to read 'Calin Moldovean'.

Calin Moldovean, President

Intertek Certification Ltd – 10a Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom

Intertek Certification Ltd is a UKAS accredited body under schedule of accreditation no. 014

In the issuance of this certificate, Intertek assumes no liability to any party other than to the client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone.

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.



The certificate remains the property of Intertek, to whom it must be returned upon request. *Not included in scope of accreditation.