



CERTIFICATE OF ATTAINMENT

This is to verify that

New World Bakery, Inc.

310 Edwards Drive, Kyle, Texas 78640 USA

Has been assessed and complies with the requirements of:

GOOD MANUFACTURING PRACTICES

This certificate is applicable for:

Fresh Baked Breads and Rolls

This certificate is provided on the base of the GOOD MANUFACTURING PRACTICES audit requirements. These requirements include the implementation and maintenance of a HACCP based food safety system, along with relevant industry specific Pre-Requisite Programs.

Achieved Rating: 99.03%
Superior

Certificate No.: CERT-0132894
File No.: 1671891

Date of Audit: October 3, 2019
Certificate Expiry Date: October 3, 2020

Heather Mahon
Global Head of Technical Services
SAI Global Assurance

Conformity provided by:
20 Carlson Court, Suite 200, Toronto, Ontario M9W 7K6 Canada (SAI GLOBAL). This certificate of conformity is subject to the SAI Global Terms and Conditions. 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 them upon request.

SAI Global Audit Report

Date & Time Created 02-Oct-19 (UTC -5:00 DST) Central Time (US & Canada), Chicago, Mexico City, North Dakota

Audit SAI Global Good Manufacturing Practices - 2018

Site New World Bakery Inc

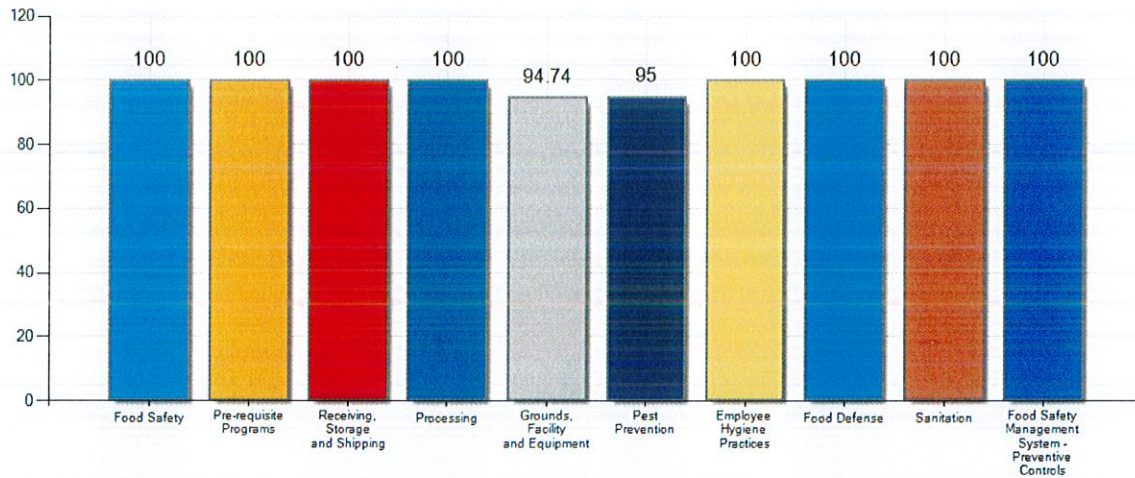
Address 310 Edwards Drive
Kyle
Texas
78640
United States of America

Auditor George Mejia

Rating **Superior**

Score 99.03%

Section Scores



Compliance	Total	Percentage
Compliant	137	97.86
Non-Compliant	3	2.14

NOTE: The table above shows the percent distribution of Compliant and Non-Compliant answers.
Excludes any N/A's.

Below is the rating scheme that applies to this audit standard. Based on the findings of this audit, your overall percentage score will be assigned one of these bands. .

Rating	Start	End
Superior	95	100
Excellent	90	94.99