



CERTIFICATE OF CONFORMITY

This is to certify that:

Montana Foods Pty Ltd

95 - 97 Riggall Street BROADMEADOWS VIC 3047 AUSTRALIA

BRC site code: 2031726

has been evaluated by SAI Global, accredited Certification Body No Z1440295AS, and found to meet the requirements of

Global Standard for Food Safety (Issue 6: July 2011)

Grade Achieved: A

Audit Programme: Announced

Product Category: 7.Dairy – liquid, Egg
10.Ready Meals and Sandwiches; Ready to Eat Desserts

for the following scope

The pasteurisation of milk, fermentation to produce yoghurt and addition of fruit for dessert yoghurts in plastic tubs. The blending of dips and pestos and portioning into plastic tubs and pails.

Exclusions from Scope: None

Certificate Number: BRC20144

Auditor Number: 123061

Date(s) of Audit: 09 – 10 August 2012

Re-audit Due Date: from 27 July 2013 to
24 August 2013

Certificate Issue Date: 14 September 2012

Certificate Expiry Date: 05 October 2013

William Smith
Certification Manager

Tony Scotton
Chief Executive Officer



Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 286 Sussex Street Sydney NSW 2000 Australia with SAI Global Limited 286 Sussex 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 verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://www.saiglobal.com>

