

CERTIFICATE



DQS CFS GmbH (BRC CB No. 038) certifies that, having conducted an audit at

Siemer Milling Company

707 Harrison Brookville Road West Harrison, Indiana 47060 USA

BRCGS Site Code: 1358409

meets the requirements set out in the

BRC GLOBAL STANDARD FOOD SAFETY

(Issue 9: August 2022).

For the scope of activities: Milling of soft wheat for wheat flour, whole wheat flour, bran, and germ packed in paper bags and tote bags, railcars and tanker trucks.

Including additional modules of: None Exclusions from scope: None Product categories: 15

Achieved Grade: AA

Audit programme: Announced BRC Auditor No.: 21912

Date of audit	09.08.2023
Re-audit due date	21.08.2024
Certificate expiry date	02.10.2024
Certificate registration no.	10014011 BRC9
Frankfurt am Main	20.09.2023



DQS CFS GmbH

German Association for Sustainability

Juido Eggens

Guido Eggers Managing Director



Accredited Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany This certificate remains the property of DQS CFS GmbH.

If you would like to feedback comments on the BRCGS standard or the audit process directly to BRCGS, please contact <u>brcgs.enquiries@lgcgroup.com</u> or use the BRCGS reporting system at <u>tell.brcgs.com</u> or <u>https://tellusbrcgs.whistleblowernetwork.net</u> Visit <u>https://directory.brcgs.com</u> to verify certificate authenticity.

The validity of this certificate can only be verified by the QR-code.