

Auditor number(s): 20157

BRCGS Site code: 1669993

Caudill Seed Company (Whole Alternatives LLC, Caudill Sprouting LLC, C.S. Health, LLC)

1531 West Main Street Louisville, Kentucky 40203 United States of America

In conjunction with an announced audit for

Global Standard Food Safety, Issue 9

HAS SUCCESSFULLY PASSED THE BRCGS MODULE 13 FSMA

For the scope of activities: Cleaning, sorting, blending, and repackaging of beans, dried fruits, nuts (roasted and pasteurized), seeds, popcorn, microwave popcorn, sugar, candies, grains, dry pasta blends (with cheese packets and seasonings) and similar dried food products. Packaged in paper board cups, stand up resealable pouch, pillow pack, microwaveable cups, microwaveable popcorn bags, 25 # bulk bag, polypropylene zip lock bags, and poly-woven bags.

Product categories: 15 - Dried food and ingredients

16 - Confectionery

17 - Cereals and snacks

Date(s) of audit: April 03, 2024 to April 05, 2024

Certificate issue date: May 3, 2024

Re-audit due date: May 01, 2025

Certificate expiry date: June 12, 2025

Certificate issue number: BRC LLC 19009

Authorized by Rodolfo Tamez

Q I M A W Q S

BRCGS

Certification Body

CERTIFICATED

WQS, LLC Ballantyne One - 15720 Brixham Hill Avenue, Suite 320, Charlotte, NC, 28277, USA This certificate remains the property of WQS, LLC



If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>

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