

Auditor Number: 238004

This is to certify that

Donegal Creameries

BRC Site Code: 1850868. Crossroads, Killygordon, Donegal, Ireland.

Has been evaluated by Global Trust Certification Ltd, Accreditation Number INAB 6002, and found to meet the requirements of

GLOBAL STANDARD for FOOD SAFETY

Issue 6: July 2011

Scope: The processing of Milk, Cream and

Buttermilk at the Killygordon site.

Exclusions from Scope: None.

Category: 07 - Dairy, liquid eqq.

ACHIEVED GRADE - A

Audit Programme: Announced

Registration No: BRC 671

Date of Audit: 30th & 31st October 2012

Certificate Issue Date: 6th December 2012

Re-Audit Due Date: 4th October – 1st November 2013

Certificate Expiry Date: 13th December 2013

Signed on behalf of Global Trust Certification Ltd:

Mr Peter Marshall (Global Trust General Manager)

