

Auditor number

21371



AIB International Certification Services, Inc., ANAB accredited Certification Body No. 173 certifies that, having conducted an audit

For the scope of activities: Milling of wheat into flour; packed in bulk tankers and railcars

Exclusions from scope: Animal Feed production

Product categories: 15 - Dried food and ingredients

Bartlett Milling Company, L.P.

Site Code 6695781

1307 Maple Street

Coffeyville, Kansas 67337

United States of America

Has achieved Grade: AA Announced

Meets the requirements set out in the

**GLOBAL STANDARD for FOOD SAFETY
ISSUE 9: AUGUST 2022**

Date(s) of audit: 24 and 25 October 2023

Certificate issue date: 29 November 2023

Re-audit due date: from 10 July 2024 to 10 November 2024

Certificate expiry date: 22 December 2024



A handwritten signature in blue ink that reads 'Loree Allen'.

Authorized by
Loree Allen - Interim General Manager, Certification Services



AIB International Certification Services, Inc.
1213 Bakers Way, PO Box 3999
Manhattan, Kansas 66505-3999 USA

Certificate traceability reference BRC-FD-1335

This certificate remains the property of AIB International Certification Services, Inc.

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>

To verify certificate validity, please visit <https://directory.brcgs.com>.