

Auditor number

21391



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

For the scope of activities: Trimming of refrigerated beef rounds and blending of beef trim in addition to re- packaging of beef trim, rounds or bones packed in lined boxes or film

Exclusions from scope: Traded Goods (boxed meat)

Product categories: 01 - Raw red meat

John R. Morreale, Inc.

Site Code 8813483

**7035 W. 65th Street, Unit C
Bedford Park, Illinois 60638
United States of America**

Has achieved Grade: AA+ Unannounced

Meets the requirements set out in the

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

Date(s) of audit: 30 June and 01 July 2025

Certificate issue date: 13 August 2025

Re-audit due date: from 07 April 2026 to 07 August 2026

Certificate expiry date: 18 September 2026



A handwritten signature in black ink that reads 'Shawna Wagner'.

Authorized by
Shawna Wagner - 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-975

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>.