

Audit Certificate

HCL Global Supply Ltd t.a Ben's Cookies

SALSA site code: 1714

Units 13-16, 31/32, 46 Monument Business Park
Warpsgrove Lane
Chalgrove
Oxfordshire
OX44 7RW

This Certificate confirms the above business and site has been audited against:

The SALSA Audit Standard

Issue 6, June 2022.

and has demonstrated compliance for the following scope of production:

'The production, packing and dispatch of frozen cookie dough. Packed into food grade blue plastic bags and outer cardboard boxes. The weighing, re- bagging and labelling of ambient ingredients for dispatch to shop units for use as cookie toppings. Excludes: the defrosting and dispatch of chilled cookie dough to Covent Garden store unit.'

Anniversary Date: 24 November Audit Date: 13 November 2024

Next audit due between: 29 September 2025 and 24 November 2025

Certificate No: 20971 Issued: 13 November 2024 Expires: 19 January 2026

Jon Poole

Chair to Governance Scheme Director







Chris Grimes

