

Audit Certificate

Little Jack Horners Ltd

SALSA site code: 6577 **Lakeside Park** Mells Somerset **BA11 3RH**

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 of ready to eat chilled and frozen savoury sausage rolls packed in lined card boxes.'

Audit Date: 24 October 2024 Anniversary Date: 7 September

Next audit due between: 13 July 2025 and 7 September 2025

Certificate No: 21018 Issued: 4 December 2024 Expires: 2 November 2025

Jon Poole

Chris Grimes Chair to Governance Scheme Director







