

Certificate of Registration
The Food Safety Management System of

Westland Dairy Company Limited
T/A Westland Milk Products - Rolleston

41 Westland Place, Izone Park, Rolleston, New Zealand

Has been assessed by AsureQuality Limited and determined to comply with the requirements of:

Food Safety System Certification (FSSC) 22000
(Version 5.1)

Certification scheme for food safety management systems consisting of the following elements:
ISO 22000:2018, ISO/TS 22002-1:2009 and FSSC 22000 Additional Requirements (version 5.1)

This certificate is applicable for the scope of:

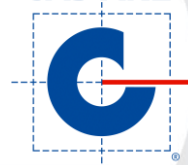
The processing and storage of UHT milk and cream products. The processing of dairy material for further processing. Storage of materials and finished product for the Hokitika site.

Food Chain Subcategories: CI – Processing of Perishable Animal Products; Processing of Ambient Stable Products

Certificate of registration number: FSSC 025/01
Initial certification date: 01 August 2014
Certification decision date: 02 June 2021
Issue date: 02 June 2021
Valid until: 31 July 2023
Authorised by: Lesley McKeown – Technical Manager
Issued by: AsureQuality Ltd
7a Pacific Rise
Mt Wellington
New Zealand
Issue Number: 01



JAS-ANZ



Accreditation by the Joint Accreditation System
of Australia and New Zealand, Acc No.

M2080600NH
www.jas-anz.org/register

An audit was carried out at Westland Head Office – 56 Livingstone Street on 12-14 April 2021 to assess the following function(s): Centralised management of Systems, Policy and Procedure development and review; Management Review; Resourcing; Procurement and Vendor Management; Complaints Management; Regulatory Compliance; Customer and Market Access Requirements.



Kim Ballinger Chief Executive Officer