

This is to certify that:

Certificate of Registration
The Food Safety Management System of

Westland Milk Products - Rolleston

41 Westland Milk 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)

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)

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 Subcategory CIV – Ambient Stable Products

Certificate of registration number: FSSC 025/01
Initial certification date: 01 August 2014
Certification decision date: 02 October 2020
Issue date: 02 October 2020
Valid until: 31 July 2023
Authorised by: Lesley McKeown – Technical Manager
Issued by: Chris Spragg – Technical Coordinator
Issue Number: 01

An audit was carried out at Westland Head Office – 56 Livingstone Street on 11-13 August 2020 and 1-2 September 2020 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.



FSSC 22000

JAS-ANZ



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

M2080600NH
www.jas-anz.org/register



Jeremy Hood Interim Chief Executive Officer