



This is to certify that

Westland Co-operative Dairy Company Ltd

56 Livingstone Street, Hokitika, New Zealand

41 Westland Place, Rolleston, Christchurch, New Zealand

Has been assessed by AsureQuality Limited and found to comply with the standards based on:

Codex Alimentarius “Hazard Analysis and Critical Control Point (HACCP) System and Guidelines” Reference CAC/RCP 1 – 1969, Rev. 4 – 2003, Annex.

The scope of this certificate includes the following product/processes:

Anhydrous Milk Fat, Blended Milk Powders, Blended Dairy Products, Buttermilk Powder, Caseinate (Calcium, Sodium & Potassium), Coisolate, Colostrum powder, Hydrolysed Milk Powder, Infant Formula Bases, Lactic acid casein, Lactic butter, Lactoferrin, Mineral acid casein, Milk Protein Concentrates, Protein Hydrolysates, Rennet casein, Skimmilk powder, Specialty Milk Powders, Dairy Based Nutritional Powder, Salted butter, Unsalted butter, Whey and Whey Protein Concentrate, Wholemilk powder, liquid milk products for further processing, UHT Liquid Milk Products, By-products: Stockfood for sale and reprocessing

Manufacturer Identification Number(s): 143, S142, 151, S151

Certificate No: DHACCP 043

Date of Issue: 23 June 2018

Valid Until: 22 June 2019

Disclaimer: This certificate has been issued for commercial purposes only and is not intended to be supplied to competent authorities as a means of demonstrating compliance with New Zealand or importing country requirements.

A handwritten signature in black ink, appearing to read 'John McKay'.

John McKay Chief Executive Officer