

Certificate of Registration The Food Safety Management System of

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

56 Livingstone Street, Hokitika, 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 activities associated with the manufacture of:

- Colostrum and milk powder products in multi-wall, plastic lined paper bags
- Butter in parchment and foil
- Anhydrous Milk Fat (AMF) in plastic drums and pods
- Protein powder products for further processing in multi-wall, plastic lined paper bags
- Dairy material for further processing

ISO/TS Food Chain Subcategories: CI - Processing of Perishable Animal Products; CIV - Processing of Ambient Stable Products

Certificate of registration number: COID: Initial certification date: Certification decision date: Issue date: Valid until: Authorised by: Issued by:

FSSC 025 NZL-1-2924-009349 01 August 2014 12 May 2023 12 May 2023 31 July 2026 Lesley McKeown – Technical Manager AsureQuality Ltd 7a Pacific Rise Mt Wellington New Zealand 01





M2080600NH

Issue Number:

This audit included the following central FSMS processes managed by Westland Head Office – 56 Livingstone Street, Hokitika, New Zealand: 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

This certificate remains the property of AsureQuality Ltd, 7a Pacific Rise, Mt Wellington, Auckland 1060, New Zealand +64 9 573 8000, info@asurequality.com, asurequality.com

The Authenticity of this certificate can be verified in the FSSC 22000 database of certified organisations available on www.fssc22000.com.