

Certificate of Audit

This is to certify that:

Southern Fresh Foods Limited, trading as Southern Fresh Foods 461 Bruntwood Road, RD1, Cambridge

Has been verified by Quality Auditing Specialists Limited, and found to comply with the requirements of the:

Food Act 2014

Incorporating the requirements of:

- Terms and Conditions of Registration Authority
- Food Act 2014
- Food Regulations 2015
- Food Amendment Regulations 2017
- Food Notice Food Control Plans and National Programmes
- Australian New Zealand Food Standards Code
- Codex Alimentarius 2003
- Foodstuffs Approved Supplier Programme
- Guidance for the Control of *Listeria monocytogenes* in Ready-to-Eat Foods (Dec 16)
- Food Standards Compendium of Microbiological Criteria for Food (March 2022)
- Maximum Residue Levels for Agricultural Compounds (13th Sept 2022)
- Company FCP Documentation
- And associated standards for a:

Custom Food Control Plan

The Scope of Audit covered:

- Growing and receipt of herbs, salad leaves and whole baby vegetables, sorting, washing, packing, making herb pastes, dispatch
- Trading operations: Wholesale
- Trading Products: Vegetable salads; Herbs; Minimally processed fruits & vegetables; Pastes

Registration Number: MPI003278/1
Audit Number: 15858
Date of Audit: 08/12/2022
Certificate Expiry Date: 08/06/2024



MANAGING DIRECTOR



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This is not a legal document and cannot be used as such. The certificate is issued subject to the management systems and procedures being maintained in compliance with the standards against which the company has been audited. The certificate remains the property of Quality Auditing Specialists Ltd.

