

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:

- Company FCP Documentation
- Maximum Residue Levels for Agricultural Compounds (21 March 2024)
- Food Standards Compendium of Microbiological Criteria for Food (March 2022)
- Guidance for the Control of *Listeria monocytogenes* in Ready-to-Eat Foods (Dec 16)
- Foodstuffs Approved Supplier Programme
- Codex Alimentarius 2003
- Australian New Zealand Food Standards Code
- Food Notice Food Control Plans and National Programmes
- Food Amendment Regulations 2017, 2021
- Food Regulations 2015
- Food Act 2014
- Terms and Conditions of Registration Authority
- 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 including acidification, dispatch
- Trading operations: Wholesale
- Trading Products: Vegetable salads; Herbs; Minimally processed fruits & vegetables; Pastes

Registration Number: MPI003278/1
Audit Number: 25537
Date of Audit: 18/06/2024
Certificate Expiry Date: 18/12/2025



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.

