

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:

- Australian New Zealand Food Standards Code
- Company FCP Documentation
- Consumer Information Standards (Origin of Foods) Regulation 2021
- Consumers Guarantees Act
- Fair Trading Act
- Food Act 2014
- Food Amendment Regulations 2017, 2021
- Food Notice Food Control Plans and National Programmes
- Food Regulations 2015
- Food Standards Compendium of Microbiological Criteria for Food (July 2025)
- Foodstuffs Approved Supplier Programme
- Guidance for the Control of *Listeria monocytogenes* in Ready-to-Eat Foods
- HACCP Codex CXC 1 (Rev. 2020), including Annex IV (2022)
- Maximum Residue Levels for Agricultural Compounds (31 July 2025)
- Terms and Conditions of Registration Authority
- Weights and Measures Act 1987
- And associated standards for a:

Custom Food Control Plan

The Scope of Audit covered:

- Growing, Picking, Procurement, Receipt, Sorting, Washing, Processing Chilled RTE Products, Packing, Making Herb Pastes including Acidification, Dispatch, Transport
- Trading operations: Wholesale, Transport, Export
- Trading Products: Vegetable Salads, Herbs; Minimally Processed Vegetables; Pastes

Registration Number: MPI003278/1
Audit Number: 36389
Date of Audit: 18/12/2025
Certificate Expiry Date: 18/06/2027



MANAGING DIRECTOR



WWW.JASANZ.ORG/REGISTER

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.

