

The Food Safety Management System of

Waiu Dairy Limited Partnership

1 Tamaoho Drive, Kawearu, 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 manufacture of

- · Pasteurised and spray-dried milk powders and milk protein concentrate packed in multi-wall, lined paper bags
- Lactic, salted and unsalted butter from pasteurised milk packed in plastic lined cartons and retail-ready foil packs (chilled and frozen)
- Dairy material (permeate and cream) for further processing transported in bulk tankers

Food Chain Subcategories: CI – processing of Perishable Animal Products, CIV – Processing of Ambient Stable Products

Certificate of registration number: FSSC 067

COID: NZL-1-2924-835069

Initial certification date:

Certification decision date:

Issue date:

Valid until:

Authorised by:

O6 March 2021

O1 March 2024

O5 March 2027

Technical Manager

AsureQuality Ltd

Level 2 2a Pacific Rise Mt Wellington New Zealand

Issue Number: 0





Kim Ballinger Chief Executive Officer