AsureQuality Kaitiaki Kai

Helping Aotearoa shape a better food world

The Food Safety Management System of

Fonterra Limited - Kapuni

879 Manaia Road, RD29, Kaponga, New Zealand

Has been assessed by AsureQuality Limited and determined to comply with the requirements of:

Food Safety System Certification (FSSC) 22000

(Version 6.0)

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 6.0)

This certificate is applicable for the scope of:

The processes of evaporation, crystallisation, drying and packing of refined edible lactose and refined lactose for further processing packed in lined, multiwall paper bags and bulk bags, for use in the food industry including infant formula products.

Food Chain Subcategories: CIV - Processing of Ambient Stable Products

Date of last unannounced audit*:	5 – 7 July 2022
COID:	NZL-1-2924-303433
Certificate of registration number:	FS-220_01
Initial certification date:	19 December 2014
Certification decision date:	01 November 2024
Issue date:	01 November 2024
Valid until:	18 December 2026
Issued by:	AsureQuality Ltd
Authorised by:	Technical Manager – Management Systems

FSSC 22000

JAS-ANZ

Accreditation by the Joint Accreditation System of Australia and New Zealand, Acc No.

M2080600NH

www.jas-anz.org/register

The audit of the head office functions included: Centralized 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, Design and Development.

Kim Ballinger Chief Executive Officer

*At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter

This certificate remains the property of AsureQuality Ltd, Level 2, 2a Pacific Rise, Mt Wellington, Auckland 1060, New Zealand
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The authenticity of this certificate can be verified in the FSSC 22000 database of certified organisations available on www.fssc.com.
Release date: 11-11-2024