

Certificate of Audit

This is to certify that:

Mount Roskill Cash'n Carry Limited, trading as Gilmours Mt Roskill

103-105 May Road, Mt Roskill

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

Food Act 2014

Incorporating the requirements of:

- Multi-Business (Food Control Plan)
- 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:

- Purchase, receipt, storage, display (chilled, frozen, ambient foods), retail sales or picking and dispatch & delivery
- Trading operations: Retail; Wholesale; Internet; Transport
- Trading Products: Chilled, frozen, ambient foods

Registration Number: MPI000139/67
Audit Number: 23593
Date of Audit: 10/04/2024
Certificate Expiry Date: 10/04/2027



MANAGING DIRECTOR



WWW.JAS-ANZ.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.

