

Quality Auditing Specialists Limited

Certificate of Audit

This is to certify that:

**North Shore Cash'n Carry (2015)
Limited, trading as Gilmours
North Shore
37 Constellation Drive, North Shore,
Auckland**

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)
- Drinking Water Standards for New Zealand 2005 (Revised 2018)
- Codex Alimentarius 2003
- Australian New Zealand Food Standards Code
- Food Notice Food Control Plans and National Programmes
- Food Amendment Regulations 2017
- 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:

- Receipt and storage of inwards goods (ambient, chilled and frozen), handling chilled RTE products, display (ambient, chilled and frozen) and retail sale
- Trading operations: Retail
- Trading Products: Chilled, Frozen, Shelf Stable

Registration Number: MPI000139/184
Audit Number: 10350
Date of Audit: 11/11/2021
Certificate Expiry Date: 11/11/2024



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.

