

# Certificate of Audit

This is to certify that:

## G&G Wholesale Limited, trading as Gilmours Hamilton 13-23 Simsey Place, Te Rapa, Hamilton

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

### Food Act 2014

#### Incorporating the requirements of:

- Consumer Information Standards (Origin of Foods) Regulation 2021
  - Consumers Guarantees Act
  - Fair Trading Act
  - 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:

- Receipt, storage, picking, delivery or retail sales
- Trading operations: Retail; Wholesale; Transport provider
- Trading Products: Chilled food; Frozen food; Shelf-stable food; Produce

**Registration Number:** MPI000139/182  
**Audit Number:** 26845  
**Date of Audit:** 12/09/2024  
**Certificate Expiry Date:** 12/09/2027



MANAGING DIRECTOR



[WWW.JAS-ANZ.ORG/REGISTER](http://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.

