

Certificate of Audit

This is to certify that:

**07Wholesale 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:

- Food Notice Imported Foods
- Terms and Conditions of Registration Authority
- Food Act 2014
- Food Regulations 2015
- Food Amendment Regulations 2017
- Food Notice Food Control Plans and National Programmes
- Australian New Zealand Food Standards Code
- Codex Alimentarius 2003
- Drinking Water Standards for New Zealand 2005 (Revised 2018)
- Multi-Business (Food Control Plan)
- And associated standards for a:

Custom Food Control Plan

The Scope of Audit covered:

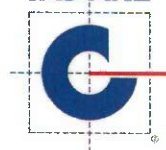
- Receipt of chilled, frozen, ambient foods, storage, picking and dispatch or delivery or retail sales
- Trading operations: Retail; Wholesale, Transport provider,
- Trading Products: Chilled food; Frozen food; Shelf-stable food; Including direct receipt of imported rice and vegetable oil

Registration Number: MPI000139/182
Audit Number: 9656
Date of Audit: 10/09/2021
Certificate Expiry Date: 10/09/2024



MANAGING DIRECTOR

JAS-ANZ



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.

