

# Certificate of Audit

This is to certify that:

## GM Limited, trading as Gilmours Manukau 77 Cavendish Drive, Manukau

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:** MPI000139/183  
**Audit Number:** 27389  
**Date of Audit:** 23/10/2024  
**Certificate Expiry Date:** 23/10/2026



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.

