

Certificate of Audit

This is to certify that:

**Tauranga Cash'n Carry Limited,
trading as Gilmours Tauranga
31 Taurikura Drive, Tauriko, Tauranga**

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

Food Act 2014

Incorporating the requirements of:

Australian New Zealand Food Standards Code
Consumer Information Standards (Origin of Foods) Regulation 2021
Consumers Guarantees Act
Fair Trading Act
Food Act 2014
Food Amendment Regulations 2017, 2021
Food Regulations 2015
HACCP Codex CXC 1 (Rev. 2020), including Annex IV (2022)
Multi-Business (Food Control Plan)
Terms and Conditions of Registration Authority
Weights and Measures Act 1987
And associated standards for a:

Custom Food Control Plan

The Scope of Audit covered:

Purchase, Receipt, Storage, Display, Retail, Pick, Despatch, Transport
Trading operations: Retail; Wholesale; Internet; Transport
Trading Products: Ambient, Chilled, Frozen, Produce

Registration Number: MPI000139/108
Audit Number: 43619
Date of Audit: 11/08/2026
Certificate Expiry Date: 11/08/2029



MANAGING DIRECTOR

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.

