

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:

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
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 goods (ambient, chilled and frozen); display (ambient, chilled and frozen); retail and wholesale, picking and despatch for online orders; transport
Trading operations: Retail; Wholesale; Internet; Transport
Trading Products: Ambient, chilled and frozen food products

Registration Number: MPI000139/108
Audit Number: 18790
Date of Audit: 19/07/2023
Certificate Expiry Date: 19/07/2026



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.

