

# Certificate of Audit

This is to certify that:

## **BJ Ball Limited, trading as Cas-Pak Products 20 Peters Way, Silverdale**

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

### **HACCP Programme**

#### **Incorporating the requirements of:**

- Company HACCP Documentation
- Drinking Water Standards for New Zealand 2005 (Revised 2018)
- Foodstuffs Approved Supplier Programme
- Food Notice Imported Foods
- Codex Alimentarius 2003
- Food Notice Food Control Plans and National Programmes
- Food Amendment Regulations 2017
- Food Regulations 2015
- Food Act 2014
- Terms and Conditions of Registration Authority

#### **The Scope of Audit covered:**

- Importing, receipt, storage, repacking and distribution
- Trading Operations; Importing, Storage and Wholesaling
- Trading Products: Packaging, edible casings

**Audit Number:** 15180  
**Date of Audit:** 27/10/2022  
**Certificate Expiry Date:** 28/10/2023



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.

