

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:

- Food Notice Requirements for Registered Food Importers and Imported Food For Sale December 22 - Effective Aug 23
- Company HACCP Documentation
- Foodstuffs Approved Supplier Programme
- 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; Import, Storage; Wholesale
- Trading Products: Packaging, Edible casings

Audit Number: 19840
Date of Audit: 29/09/2023
Certificate Expiry Date: 29/09/2024



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.

