

SGS

SGS Australia Pty Ltd
480 Princes Highway
Noble Park, Victoria 3174 Australia

Certificate Of Registration

Perfection Fresh - Melbourne

Stores 47 & 49 Melbourne Markets, 35 Produce Drive

Epping, Victoria, AUSTRALIA, 3076

is registered as meeting the requirements of the

SQF Code Edition 7.2

Level 3: Comprehensive Food Safety and Quality Management System

Certification Details:

Date of Decision: 05-Oct-2015
Date of Audit: 03-Sep-2015
Certificate Number: 11005

Date of Expiry: 08-Dec-2016
Date of Next Audit: 24-Sep-2016

Registration Schedule:

Scope of Registration (Food Sector Categories and Products)

25. Fresh Produce Wholesaling and Distribution:

Fruits and vegetables;

Artichoke, Asparagus, Broccoflower, Broccolini, Broccoli, Brussels Sprouts, Cabbage, Capsicum, Carrot, Cauliflower, Celeriac, Cucumber, Eggplant, Fennel, Fig, Garlic, Grapes, Jerusalem Artichoke, Endive, Cos Lettuce, Mango, Melons, Onions, Pineapple, Pomegranate



SQF Institute is a division of the Food Marketing Institute (FMI).



M. Kennan

Authorized by

Phana

Issuing Officer



12 October, 2015

AUDIT FREQUENCY

ANNUAL

Ms. Anna Leclerc
Perfection Fresh Pty Ltd
Box 179, Melbourne Markets,
VIC 3003 Australia

MANAGEMENT SYSTEMS RECERTIFICATION

Dear Anna,

Congratulations on the successful re-certification of your Company's Management System. We are pleased to inform you that the system in operation conforms to the requirements of the SQF Code.

Based on the outcome of your most recent audit and in accordance with Clause 3.3 of the SQF Code Ed 7.2 Part A, your audit frequency has been determined as referenced in the box above. If a Biannual frequency has been highlighted, your operation will require a 6 monthly surveillance audit from the last day of previous certification audit given on the certificate enclosed. To avoid the risk of suspension we urge you to schedule your audit prior to the date of your certificate of expiry.

It is a requirement under Clause 1.3 of SQF Code Ed 7.2; part A that suppliers must remain registered at all times to retain their certification on SQFI Reliance database.

As an SQF supplier your certificate and site details will be made available on the SQFI Website which is a public registry. You were required by SQFI to accept a disclaimer allowing for the display of these details on the registry when you re-registered on SQFI reliance database.

In our Code of Practice, you will find detailed information regarding your registration as well as your continued certification. One of the requirements of your certification is that you advise SGS of any significant changes in personnel, location and work undertaken that may affect your Management System and scope of registration. Consequently, please keep us informed immediately of any changes to the above so that we can review with you, your scope of registration.

As a requirement of SQF Code, should your organisation initiate a food safety event that requires public notification such as Class I or Class II recall, or receive a regulatory warning letter, your site shall notify SGS on AU.SQF@sgs.com and SQFI on Foodsafetycrisis@sqfi.com within 24 hours of the event. In addition, your organisation shall establish the cause of the non-conformity and implement immediate and appropriate corrective action.

We are obliged to advise you that your certification applies to your SQF system which may include test and calibration services. This certification is not equivalent to a service provided by a testing or calibration laboratory service accredited by a recognised laboratory accreditation body.

We are pleased to count you among our valued clients and wish you every success with your re-certified status. If you have any questions, please do not hesitate to contact your local SGS Office.

Yours sincerely,
SGS SYSTEMS AND SERVICES CERTIFICATION PTY LTD

Michael Kennan
SQF - Program Manager
Attachments
Certificate of Registration