

Details of your Accreditation

Accreditation Number :	101789-000	Site :	North Coast Smallgoods
Scheme/Risk/Category :	Meat / Low / Cold Store	Site Address :	Shed 4, 17 Page Street KUNDA PARK QLD 4556
Expiry Date :	31 December 2011		
Vehicle Registration :			

**Grafinch Pty Ltd
North Coast Smallgoods
20 Brookfield Court
DIDDILLIBAH QLD 4559**

IMPORTANT NOTICE:

This is an Approved Copy of the Accreditation Certificate held by the Holder of Accreditation listed above. It has been printed by the Holder of Accreditation through the Safe Food Production Queensland HENRI System.

If you wish to confirm the validity of this Certificate, you may contact Safe Food Production Queensland via one of the methods below.

PO Box 440 Spring Hill Qld 4004 T (07) 3253 9800 F (07) 3253 9810 info@safefood.qld.gov.au www.safefood.qld.gov.au

conditions of accreditation - Food Production (Safety) Act 2000, Section 50

This accreditation is issued subject to the following conditions. Safe Food Production Queensland (SFPQ) may suspend or cancel this accreditation if the holder fails to comply with any of the conditions.

General conditions

1. The holder must review the approved food safety program or management statement at least annually to ensure compliance with the food safety scheme.
2. The holder must, when requested, supply SFPQ with information needed to monitor and manage food safety matters relating to the holder's activities.
3. The holder must allow an auditor to enter a place or vehicle stated in this accreditation to conduct an audit under the Food Production (Safety) Act 2000.
4. The holder must pay the fees and charges payable under this accreditation which are located at www.safefood.qld.gov.au

Dairy Scheme

5. The holder must only supply milk or dairy produce to the holder of an accreditation to process milk or dairy produce.
6. The holder must allow the dairy processor who receives milk or dairy produce to enter into an arrangement with SFPQ for the exchange of information that is required to monitor and manage food safety issues relating to the holder's produce and other business information.
7. The holder must notify the dairy processor who receives milk or dairy produce to collect part-payment of the holder's SFPQ annual accreditation fee on a monthly basis, if not otherwise paid in full directly to SFPQ.
8. The holder must collect and remit (on a monthly basis) part-payment of the SFPQ annual accreditation fees deducted from dairy producers who supply milk or dairy produce and who have not otherwise paid their annual accreditation fees in full to SFPQ. The holder is only required to collect and remit such payments where a dairy producer has provided written authorisation to the holder to do so.

Meat Scheme

9. The holder who kills or field dresses a wild animal must do so in accordance with the human consumption requirements under the Australian Standard for the Hygienic Production of Wild Game Meat for Human Consumption (AS 4464:2007).
10. The holder who processes wild animals must only receive product that has been field dressed in accordance with human consumption requirements under the Australian Standard for the Hygienic Production of Wild Game Meat for Human Consumption (AS 4464:2007).
11. The holder who processes pigs must obtain and retain for compliance purposes a PigPass National Vendor Declaration (NVD) from each supplier which:
 - (a) identifies the level, significance and residue in livestock; and
 - (b) ensures that holdings from which livestock are sourced comply with all relevant provisions of the Australian Standard for Hygienic Production and Transportation of Meat and Meat Products for Human Consumption (AS4696:2007).
12. The holder who processes meat must ensure that a system to trace product is in place and documented and that all documentation is retained and produced upon request to an auditor.
13. The holder must not possess Sulphur Dioxide (SO₂) in the place stated in this accreditation.

Right of appeal

In accordance with section 126 of the Act, you are entitled to apply for a review of the conditions stated herein to the Queensland Civil and Administrative Tribunal (QCAT). The application for review must:

- be in a form substantially complying with the QCAT rules;
- state the reasons for the application; and
- be filed in the QCAT registry within 28 days of receipt of this Certificate of Accreditation.

Enquiries regarding the QCAT can be directed to email enquiries@tribunalsreview.qld.gov.au or telephone (07) 3239 3681. Further information may also be obtained from the QCAT website at www.qcat.qld.gov.au