

18 July 2017

To the Dairy Processor

2017-2018 ACCREDITATION AS A DAIRY PROCESSOR

A certificate of Accreditation as a Dairy Processor for 2017-2018 is attached.

Your certificate verifies that the name/s or company listed is the responsible party for meeting the requirements of Standard 4.2.4 of the Food Standards Code and the Primary Produce (Food Safety Schemes) (Dairy Industry) Regulations. It also verifies that a food safety arrangement has been implemented and is audited by The Dairy Authority of South Australia on a six monthly basis.

For those export registered processors, the export audit will coincide with the domestic audit.

This certificate is valid until 30 June 2018. You will receive an Annual Return form for completion prior to the expiry of this certificate to ensure continuity of accreditation.

As stated on the Annual Return form you submitted, the accredited party agrees to abide by the Conditions of Issue, as attached to your certificate.

Enquiries regarding meeting the requirements of the food safety arrangement and compliance with the Standards should be directed to The Dairy Authority of SA staff.

Yours sincerely,



Brian Owens
Chief Executive

Food Safety Arrangement Accreditation

Primary Produce (Food Safety Schemes) Act 2004

Primary Produce (Food Safety Schemes) (Dairy Industry) Regulations 2005

This is to certify that

Parmalat Australia Pty Ltd

Trading as: Parmalat Australia Pty Ltd

Location: 154 CAUFIELD AVENUE CLARENCE GARDENS SA 5039

has been accredited by

The Dairy Authority of South Australia

as a

DAIRY PROCESSOR



Brian Owens

Chief Executive

DAIRYSAFE

Accreditation No:

1247

Expiry Date:

30 June 2018

The accreditation holder/s listed above has/have an approved HACCP based food safety plan and have agreed to be bound by the conditions of issue of this accreditation as provided at the time of issue.

Accreditation Conditions

1. to abide by Standard 4.2.4 of the Food Standards Code;
 2. to abide by the Export Control (Milk and Milk Products) Orders 2005 if classed as an export registered dairy establishment;
 3. to pass a minimum of two audits per year of your approved food safety arrangement;
 4. to periodically supply to The Dairy Authority of South Australia (DASA) such statistical information as may be required;
 5. to ensure a finished product testing program is implemented and provide copies of micro test results on a monthly basis;
 6. to advise DASA in writing should any/all accredittee/s cease processing;
 7. to ensure that only accredited dairy farmers supply your establishment and that they comply with standard 4.2.4 of the Food Standards Code;
 8. to ensure all accredited dairy farmers supplying the processor are tested for milk quality;
 9. to notify DASA of the detection of human pathogenic organisms or if inhibitory substances exceed the MRL within 48hrs after the initial indication of the result;
 10. to provide written details of such incidents within five (5) working days;
 11. to have your milk & liquid milk products transported by an accredited dairy transport business;
 12. to notify DASA prior to making any significant changes to your food safety arrangement, management, personnel, premises, fixtures, fittings and equipment including heat treatment;
- Note. In addition, it is a condition of issue of a dairy processor's accreditation that, where involved in transporting milk from South Australia to another state or territory for processing, the applicant complies with the following:
13. the processing premises to which the milk is transported must be, and remain, accredited as such by the relevant state or territory dairy authority (or equivalent body);
 14. the processor must advise DASA, within 24 hours, of:
 - 14 (a). any action taken by any state or territory dairy authority (or equivalent body) to suspend, cancel, revoke or vary its interstate processor's accreditation or any other accreditation relating to milk or dairy products;
 - 14 (b). any action taken by any state or territory dairy authority (or equivalent body) to prosecute it or any of its officers or employees for breach of dairy legislation or codes;
 - 14 (c). any action taken by any state or territory government or authority to prosecute it or any of its officers or employees for breach of any legislation or codes relating to food processing, storage or transport;
 - 14 (d). any decision to terminate or change the nature or location of its processing business or premises.