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## Certificate of Recognition

This is to certify that the **Food Safety Programme** (Deemed Custom Food Control Plan) of

Waiheke Herbs Ltd 1 Gordons Road, Rocky Bay, Waiheke Island

has been audited, and the systems and procedures meet the HACCP requirements as per Codex Alimentarius (CAC/RCP 1-1969, Rev 4, 2003) and good operating practices.

The Scope of the certification is

Implementation of a HACCP based Food Safety Programme for the manufacture and retail sale of herb and olive oil based spreads, herb salts and aioli.

Date of Certification:

2<sup>nd</sup> October 2017

**Expiry Date of Certificate:** 

30th September 2019

Signed by:

Shane Hopgood

**Director/ Food Control Plan Verifier** 

Certificate Number:

1129

This is not a legal document and cannot be used as such. The certificate is issued subject to the food safety management systems and procedures being maintained in compliance with the standards against which the company has been audited. This certificate remains the property of Assured Audits New Zealand Ltd to whom it must be returned if certification is withdrawn. Version 07