



AFFCO NEW ZEALAND LIMITED

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TO WHOM IT MAY CONCERN

This letter of guarantee covers the following premises:

AFFCO Horotiu	ME23
AFFCO Manawatu	ME32
AFFCO Imlay	ME39
AFFCO Wairoa	ME42
AFFCO Moerewa	ME47
AFFCO Rangiuru	ME56
Landmeat Wanganui NZ	ME131
South Pacific Meats – Awarua	SPM51
South Pacific Meats – Malvern	SPM135

All premises listed above operate under the fulltime supervision of a veterinarian employed by the Ministry for Primary Industries (MPI). The on-site veterinarian audits the premises' procedures (incl. SSOPs) / processes and Risk Management Program/s, ensuring corrective and preventative action taken is adequate and effective.

All premises have a fully implemented Risk Management Plan (RMP) which covers HACCP (food safety) as well as truth of labelling and wholesomeness. The RMP and its supporting documented programmes are audited internally as well as externally (MPI, AusMeat (*on behalf of BRC, Woolworths, several North American customers*)). As per USDA requirements, the HACCP part of our RMP is audited monthly by MPI.

Compliant with the current NZ Overseas Market Access Requirement – United States of America, every premises has procedures in place as part of their Yards / Livestock programme to ensure non-ambulatory animals are **excluded** from the US market. And while New Zealand has been officially declared to be free of Bovine Spongiform Encephalopathy (BSE) by the European Union Scientific Steering Committee (SSC) and the World Organization for Animal Health (<http://www.oie.int/en/animal-health-in-the-world/official-disease-status/bse/list-of-bse-risk-status/>), strict measures are implemented on the Slaughterfloor of all beef premises covering removal of Specified Risk Materials to meet customer requirements.

All premises are BRC (GFSI scheme) accredited.

All premises (excluding ME131) are Halal approved and are under supervision of qualified on-site Halal slaughtermen and are audited by an Approved Halal Organisation as per the Animal Products Notice: General Export Requirements for Halal Animal Materials and Halal Animal Products (June 2020)

(<https://www.mpi.govt.nz/exporting/food/poultry-meat/requirements/>)

Our premises have listings to the European Union, USA / Canada, Russia, Japan, China, Middle East and many more countries.

All livestock is sourced by our own group of buyers and are covered by the national Animal Status Declaration in line with our licences for export.

(<http://www.foodsafety.govt.nz/industry/sectors/meat-ostrich-emu-game/asd/>)



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