

Westland Dairy Company Ltd t/a Westland Milk Products - Rolleston

41 Westland Place, Izone Park, Rolleston, Christchurch, New Zealand

Has been assessed by AsureQuality Limited and determined to comply with the requirements of:

FSSC 22000

Certification scheme for food safety management systems consisting of the following elements:
ISO 22000:2018, ISO/TS 22002-1:2009 and FSSC 22000 Additional Requirements (Version 6.0)

This certificate is applicable for the scope of:

The processes involved in manufacture of:

- UHT milk and UHT cream products
- dairy material for further processing.

The audit included off-site activities at Hickory Place stores, Hornby site

Food Chain Subcategories: CI - Processing of Perishable Animal Products, CIV - Processing of Ambient Stable Products

Date of last unannounced audit*:	25 – 27 March 2025
COID:	NZL-1-2924-716305
Certificate registration number:	FS-263_02
Initial certification date:	01 August 2014
Certification decision date:	12 June 2026
Issue date:	12 June 2026
Expiry date:	31 July 2029
Issued by:	AsureQuality Ltd
Authorised by:	Technical Manager – Management Systems



M2080600NH



The audit included the following centralised FSMS processes managed by Westland Milk Products Head Office (56 Livingstone Street, Hokitika, New Zealand) of Systems, Policy and Procedure Development and Review, Management Review, Resourcing, Procurement and Vendor Management, Complaints Management, Regulatory Compliance, Customer and Market Access Requirements, Design and Development.

**Kim Ballinger** Chief Executive Officer

*At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter