

9 January 2020

To Whom It May Concern

**COMPLIANCE PROGRAMME CERTIFICATIONS 2020**

Please find enclosed details of our compliance programmes for 2020. A copy of the following certificates are attached for your reference.

- HACCP Food Safety (Codex HACCP CAC/RCP 1-1969 Rev.4-2003)
- ISO 9001:2015 Quality Management Systems
- ISO 45001:2018 Occupational Health and Safety Management Systems
- FSC (Forest Stewardship Council) Chain of Custody certification
- Statement of Regulatory Compliance – issued September 2019

Our certifications are also available to be downloaded from our website.

Please do not hesitate to contact me direct on 06 872 9110 should you require any further information regarding Hawk Group Limited's compliance certification or business policy statements.

Yours sincerely



**Karina Fothergill**  
Risk & Compliance Manager