

Food Safety Information

Company Name:	Hawk Group Limited	Compliance Contact:	Karina Fothergill Risk & Compliance Manager
Contact Details:	Freephone: 0508 429 572 Mainline: 06 872 9100 Email: sales@hawk.net.nz Website: www.hawk.net.nz		DDI: 06 872 9110 Email: karina.f@hawk.net.nz
Postal Address:	P O Box 13008 Mahora Hastings 4155	Physical Address:	70-82 Whakatu Road Whakatu Hastings 4180
Product Supplied	Moulded fibre fruit trays, suitable for contact with fruit in its natural state.		

Quality Systems Summary			
System Requirements	Yes	No	Comments
Quality Systems Certification	✓		ISO 9001 certified quality management system
Food Safety Certification	✓		Codex HACCP CAC/RCP 1-1969 Rev.4-2003 certified food safety system
Health & Safety Certification	✓		ISO45001 certified health and safety system
Quality Policy, Food Safety Policy and Health and Safety policy in place	✓		
Liability Insurance, including Recall	✓		

Good Manufacturing Practices	Yes	No	Comments
All staff members receive health and safety training	✓		
All staff members receive food safety training	✓		
There is a current HACCP food safety Plan in place	✓		Last reviewed November 2019
Cleaning schedules are in place	✓		
Quality control processes are in place	✓		Includes a range of production QC testing and laboratory tests.
Pest Control Programme in place	✓		Monthly checks by Rentokil
Customer Complaints system in place	✓		
Site security system in place	✓		
Visitor entry requirements	✓		
Glass, brittle plastic, ceramic policy in place	✓		
Hygiene policy in place	✓		
Product traceability systems	✓		Each pallet has a unique identification number, which is traceable through our Virtual Inventory Management (VIM) system.
Trial recalls conducted annually	✓		Last trial recall conducted November 2019
Transport control systems	✓		Includes inspection of trucks, transported in fully enclosed vehicles, transport with hazardous items is prohibited.
Product specification exist and are available upon request by customers.	✓		

Signed:



Risk & Compliance Manager

Date:

09/01/20