

25 January 2024

To Whom It May Concern

COMPLIANCE PROGRAMME CERTIFICATIONS 2024

Please find enclosed details of our compliance programmes for 2024. A copy of the following certificates are attached for your reference.

- Food Safety System Certification (FSSC) 22000 (Food Chain Category: I – Production of food packaging and packaging material)
- 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 November 2023

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



This is to certify that

Hawk Group Limited

70-82 Whakatu Road, Whakatu, Hastings, New Zealand.



has been assessed and determined to comply with the requirements of

Food Safety System Certification (FSSC) 22000

Consisting of the additional requirements of FSSC 22000:V5.1, ISO 22000:2018, ISO/TS 22002-4:2013 for the following scope

The manufacture (processing and drying of virgin pulp, recycled paper and cardboard), of moulded fibre trays for food packaging.

Food Chain Category: 1 – Production of food packaging and packaging material



Telarc Certificate number:

47



Certificate Issued: 4 October 2022

Initial Certification Date: 4 October 2022

Certification Decision Date: 4 October 2022

Expiry Date: 3 October 2025

Acting Chairperson
Vikki Brannagan

Chief Executive
Philip Cryer



Food Safety
FSSC 22000



Registered by Telarc Limited 626 Great South Road, Ellerslie, Auckland 1051, Private Bag 28901, Remuera, Auckland 1541, Telephone: 64 9 525 0100 Facsimile: 64 9 525 1900 and subject to the Telarc Limited Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, Telarc Limited accepts responsibility only for proven negligence. To verify that this certificate is current please refer to the FSSC 22000 database of certified organisations available on www.fssc22000.com or www.jas-anz.org/register. This certificate and its associated schedules remain the property of Telarc Limited and must be returned if registration is withdrawn.



Telarc.
The Mark of Success



This is to certify that

Hawk Group Limited

70-82 Whakatu Road Whakatu Hastings New Zealand

having been assessed by Telarc Limited and having been found to operate a quality management system conforming to

ISO 9001:2015

is hereby designated

Telarc Registered

for the following goods and services

No. 746

The design, development, manufacture, storage, and supply of moulded pulp products.



Certificate Issued: 6 December 2022

Original Registration: 16 January 1995

Current Registration: 6 December 2022

Expiry Date: 18 December 2025

Acting Chairperson
Vikki Brannagan

Chief Executive
Philip Cryer



Registered by Telarc Limited Building 7, Central Park 660-670 Great South Road, Ellerslie, Auckland 1051, Private Bag 28901, Remuera, Auckland 1541, Telephone: 64 9 525 0100 Facsimile: 64 9 525 1900 and subject to the Telarc Limited Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, Telarc Limited accepts responsibility only for proven negligence. To verify that this certificate is current please refer to the JAS-ANZ register at www.jas-anz.org/register This certificate and its associated schedules remain the property of Telarc Limited and must be returned if registration is withdrawn.



Telarc.
The Mark of Success



This is to certify that

Hawk Group Limited

70-82 Whakatu Road Whakatu Hastings New Zealand

having been assessed by Telarc Limited and having been found to operate a health and safety management system conforming to

ISO 45001:2018

is hereby designated

Telarc Registered

for the following goods and services

No. 468

The design, development, manufacture, storage, and supply of moulded pulp products.



Certificate Issued: 6 December 2022

Original Registration: 19 December 2019

Current Registration: 6 December 2022

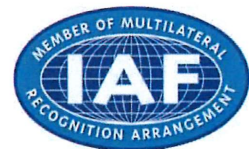
Expiry Date: 18 December 2025

Acting Chairperson
Vikki Brannagan

Chief Executive
Philip Cryer



Health & Safety
ISO 45001



Registered by Telarc Limited Building 7, Central Park 660-670 Great South Road, Ellerslie, Auckland 1051, Private Bag 28901, Remuera, Auckland 1541, Telephone: 64 9 525 0100 Facsimile: 64 9 525 1900 and subject to the Telarc Limited Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, Telarc Limited accepts responsibility only for proven negligence. To verify that this certificate is current please refer to the JAS-ANZ register at www.jas-anz.org/register This certificate and its associated schedules remain the property of Telarc Limited and must be returned if registration is withdrawn.



CERTIFICATE OF REGISTRATION

This is to certify that

Hawk Group Limited

complies with the requirements of

Forest Stewardship Council® - Standard for Chain of Custody Certification

for the following scope of certification

Tracking of wood based material

Product types: P1 Pulp & P5 Packaging and wrappings of paper

Claim: FSC 100%, FSC Mix, FSC Recycled

System(s) used: Transfer

Certificate type: Single certificate with multiple sites

Standard(s) version: FSC-STD-40-004 V3-0; FSC-STD-40-007 V2-0; FSC STD-50-001 V2-0

Registered Sites:	Hawk Group Limited	Hawk Baling Limited	NZ Pulp and Paper Limited
	70-82 Whakatu Road, Hastings, 4122 New Zealand	70-82 Whakatu Road, Whakatu Hastings, 4122 New Zealand	70-82 Whakatu Road, Whakatu Hastings, 4122 New Zealand
Certificate Number:	CERT-0127355	CERT-0127355	CERT-0127355
FSC Code:	SAI-COC-004074	SAI-COC-004074	SAI-COC-004074
File Number:	1706553	1707288	1707290
Issue Date:	August 16, 2019	August 16, 2019	August 16, 2019
Original Certification Date:	August 16, 2019	August 16, 2019	August 16, 2019
Certification Effective Date:	August 16, 2019	August 16, 2019	August 16, 2019
Certification Expiry Date⁽¹⁾:	August 15, 2024	August 15, 2024	August 15, 2024
Issue number:	1	1	1



The mark of
responsible forestry
FSC® A000519



Heather Mahon

Heather Mahon
Global Head of Technical Services
SAI Global Assurance

Registered by:
SAI Global Certification Services Pty Ltd, 680 George St, Level 37-38, Sydney, NSW, 2000, Australia with QMI-SAI Canada Limited, 20 Carlson Court, Suite 200, Toronto, Ontario M9W 7K6 Canada (SAI GLOBAL). This registration is subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to them upon request.
To verify that this certificate is current, please refer to the SAI Global maintains an On-Line Certification Register:
http://www.qmi-saiglobal.com/qmi_companies/



INFORM. INSPIRE. IMPROVE.

(1)The validity of this certificate shall be verified on www.info.fsc.org
The list of the products groups included in the scope of this certificate may be obtained from SAI Global Certification Services Pty Ltd upon request or found at www.info.fsc.org. This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC®-certified or FSC® Controlled Wood. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC® Claim is clearly stated on invoices and shipping documents.

Statement of Regulatory Compliance

Product Group: **Recycled Moulded Fibre Tray (Food Contact), Natural and Coloured**
Product Types: **Apple, Avocado**

Certificate issue date: 7 November 2023
Certificate revision date: 7 November 2025
Validity: 2 years from date of issue

Version: 10

Hawk Group hereby certifies that **Recycled Moulded Fibre Tray (Food Contact)** ('intended produce') are in compliance with relevant Food Contact legislation in place in New Zealand, Australia, the European Union (EU) and the United States of America.

Product is manufactured from recycled fibre (post-consumer, pre-consumer) that has been cleaned to meet food hygiene standards.

Applicable Legislation

The PRODUCT complies with the Food Contact legislation listed below and is subject to the conditions and specifications identified below:

1. United States Food and Drug Administration (US FDA) food additive regulations as set forth in the Code of Federal Regulation (CFR) Title 21 Parts 170 through 199.
2. European Regulations:
 - (EC) No. 1935/2004 of the European Parliament and the Council of Europe (CoE) of 27 October 2004 on materials and articles intended to come into contact with food
 - (EC) No. 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food
3. New Zealand Food Act 2014, section 12(5), current at 01 January 2016.

General Conditions of Use

The PRODUCT is manufactured under good manufacturing practices (Hawk is certified to AS/NZS ISO9001) that are consistent with the Council of Europe's (CoE) Policy Statement concerning paper and board materials and articles intended to come into contact with foodstuffs, Version 4 (12.02.2009).

The intended conditions of use of the PRODUCT without degradation of properties are single-use storage, either unused or containing the intended produce (specified above), in a clean, dry environment protected from sunlight and temperature extremes exceeding -10°C to +40°C, for up to two years.

The present certificate does not warrant against modifications of the PRODUCT resulting from processing or from addition of other products, other than the intended produce, nor against any inadequate use and/or storage of the PRODUCT or the materials and articles containing it. The present certificate also does not warrant against modifications that are made in applicable legislation since the date this certificate was issued.



Karina Fothergill
Risk & Compliance Manager

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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 / GMP	✓		ISO 9001 certified quality management system
Food Safety Certification	✓		FSSC 22000 certified (GFSI system)
Health & Safety Certification	✓		ISO45001 certified health and safety system
Quality Policy, Food Safety Policy and Health and Safety, Environmental 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 30 September 2023
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	✓		
Allergen 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	✓		
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:

25/01/24