

20 January 2025

To Whom It May Concern

**COMPLIANCE PROGRAMME CERTIFICATIONS 2025**

Please find enclosed details of our compliance programmes for 2025. 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 January 2025

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

Please do not hesitate to contact me direct on 06 872 9100 should you require any further information regarding Hawk Group Limited's compliance certification or business policy statements.

Yours sincerely



**Karina Fothergill**  
Risk & Compliance Manager



**Telarc.**  
The Mark of Success

This is to certify that

**Hawk Group Limited**

70-82 Whakatu Road, Whakatu, Hastings, New Zealand.  
FSSC COID: NZL-1-0262-461376

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:V6, 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: I – Production of food packaging and packaging material

Telarc Certificate number:

47

Date of last unannounced audit \*: 1 October 2024

Certificate Issued: 1 November 2024 Initial Certification Date: 4 October 2022

Certification Decision Date: 1 November 2024 Expiry Date: 3 October 2025

Chairperson  
Paul Connell

Chief Executive  
Philip Cryer



Food Safety  
FSSC 22000

JAS-ANZ



Registered by Telarc Limited Building 7, Central Park 660-670 Great South Road, Ellerslie, Auckland 1051, Private bag 20701, 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](http://www.fssc22000.com) or [www.jasanz.org/register](http://www.jasanz.org/register). This certificate and its associated schedules remain the property of Telarc Limited and must be returned if registration is withdrawn. \* 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.



## SCHEDULE TO CERTIFICATE OF REGISTRATION

Registration Number: 47

Certificate Issued: 1 November 2024



### Hawk Group Limited

Site Details:

Organisation	Address	Suburb	City	
<b>Hawk Group Limited - Hastings (4834)</b>				
Hawk Group Limited	70-82 Whakatu Road	Whakatu	Hastings	NZ



Scope of certification:

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

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





**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



Quality  
ISO 9001



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](http://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.



## SCHEDULE TO CERTIFICATE OF REGISTRATION

Registration Number: 746

Certificate Issued: 6 December 2022

### Hawk Group Limited



Site Details:

Organisation	Address	Suburb	City	
<b>Hawk Group Limited - Trading as Hawk (4834)</b>				
Hawk Group Limited t/a Hawk	70-82 Whakatu Road	Whakatu	Hastings	NZ



Scope of certification:

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





**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](http://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.



## SCHEDULE TO CERTIFICATE OF REGISTRATION

Registration Number: 468

Certificate Issued: 6 December 2022



### Hawk Group Limited

Site Details:

Organisation	Address	Suburb	City	
<b>Hawk Group Limited - Trading as Hawk (4834)</b>				
Hawk Group Limited t/a Hawk	70-82 Whakatu Road	Whakatu	Hastings	NZ



Scope of Certification:

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



# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## Hawk Group Limited

70-82 Whakatu Road Whakatu Hastings Northland 4180 New Zealand

See appendix dated 25 June 2024 for additional sites

complies with the requirements of:

## Forest Stewardship Council®

### Chain of Custody Standard

for the following scope of certification

Product Types: P1 Pulp; P5 Packaging and wrappings of paper.

Claims: FSC Mix, FSC Recycled.

System Used: Transfer.

Certificate Type: Single CoC Certificate - Multiple Sites.

Standard Versions: FSC-STD-40-004 V3-1; FSC-STD-40-007 V2-0;  
FSC STD-50-001 V2-1.

**Certificate Number:**

0179051

**Original Certification Date:**

16 August 2019

**Certification Effective Date:**

16 August 2024

**Issuing Date:**

25 June 2024

**Issue number: 1**

**Certification Expiry Date:**

15 August 2029

**FSC® code:** SAI-COC-004074



The mark of  
responsible forestry  
FSC® A000519

**asi** assurance  
services  
international



**Calin Moldovean**

President, Business Assurance  
SAI Global Certification Services Pty. Ltd.  
650 Lorimer Street  
Port Melbourne  
VIC 3207  
Australia





# APPENDIX TO CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: 0179051 issued on 25 June 2024. This appendix is linked to the Main Certificate and cannot be shown nor reproduced without it.

<u>Sites</u>	<u>Effective Date</u>
<b>Hawk Group Limited</b> 72-80 Whakatu Rd, Whakatu, Hastings 4180, New Zealand	25 June 2024
<b>NZ Pulp and Paper Limited</b> 72-80 Whakatu Rd, Whakatu, Hastings 4180, New Zealand	25 June 2024



## Statement of Regulatory Compliance

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

Certificate issue date: 20 January 2025  
Certificate revision date: 20 January 2027  
Validity: 2 years from date of issue

Version: 11

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

## Food Safety Information

Company Name:	Hawk Group Limited	Compliance Contact:	Karina Fothergill Risk & Compliance Manager Phone: 06 872 9100
Contact Details:	Freephone: 0508 429 572 Mainline: 06 872 9100 Website: <a href="http://www.hawk.net.nz">www.hawk.net.nz</a>		
Postal Address:	P O Box 13008 Mahora Hastings 4155	Physical Address:	70-82 Whakatu Road Whakatu Hastings 4102
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 2024
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: \_\_\_\_\_

20/01/25

20 January 2025

To Whom It May Concern

**FOOD ALLERGEN STATEMENT 2025**

The food allergen risk of Hawk Group Limited is very low. Hawk Group Limited does not directly add any known food allergens to the manufacturing processes of its products.

However, there may be some trace elements may be present in kerbside recycled materials e.g. flour bags which are used as raw materials for recycled products manufactured by Hawk Group Limited. Allergens would be heavily diluted and flushed away during the manufacturing process and are unlikely to pose a risk to the finished product.

Please do not hesitate to contact me direct on 06 872 9100 should you require any further information.

Yours sincerely



**Karina Fothergill**  
Risk & Compliance Manager