



Australian Government

Department of Agriculture, Fisheries and Forestry

This is to certify that

NORCO CO-OPERATIVE LTD

Export Registered Establishment No

321

has achieved standards for an
APPROVED ARRANGEMENT
under the Export Control Act 1982
and its subordinate Orders and Regulations

Incorporating
Good Hygienic Practice
HACCP
Product Integrity
And
Importing Country Requirements

A handwritten signature in black ink, appearing to read 'Greg Read'.

Greg Read

First Assistant Secretary

Food Division



Date Printed 09 May 2013

Registered Establishments must meet the requirements of the Export Control Act 1982 and applicable subordinate legislation.

An Approved Arrangement must detail how the registered establishment meets the requirement of the aforementioned legislation in their Approved Arrangement. This must include

- Hazard Analysis and Critical Control Point(HACCP) Plan;
- Management practices,organisation structure,resources and competence;
- Verification;
- Corrective and preventative action;
- Internal audit and management review;
- Sampling and analysis;
- Notifiable diseases notification;
- Record retention;
- Compliance with importing country requirements,including those markets listed on the Registration Certificate ;
- Systems to provide a sound basis for issue of export permit or government certificate;and

The Approved Arrangement must include all operations for which the establishment is registered, as detailed on the Certificate of Registration. It must also identify products, including those not for human consumption and/or that are not produced for export and the measures taken to ensure that these products do not contaminate those products produced for export.

Variations to the Approved Arrangement (as detailed in the applicable commodity Export Control Orders) must be approved by an DAFF authorised officer prior to implementation.

Full details of the legislative requirements that your establishment must meet are available at www.aqis.gov.au/legislation



Australian Government

Department of Agriculture, Fisheries and Forestry
Australian Quarantine and Inspection Service

Certificate of Registration

of an Export Registered Establishment

Registration Number 321

Name of Occupier

NORCO CO-OPERATIVE LTD

ACN 009 717 417

ABN 17 009 717 417

Location of Premises or Name of Ship and Home Port

120 UNION STREET
LISMORE NSW 2480

Alternate Trading Names

Registered Operations

Producing : icecream mix and related products, yogurt, yogurt (frozen)
Packing : icecream mix and related products
Freezing : dairy produce
Storing : dairy commodity (chilled, frozen)

Country Listing

Persons who manage and control

GAVRILIS, P HARRISON, M TOOVEY, N.K CRAPP, M

Registered subject to the following conditions (if any)

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This certificate is issued in accordance the *Export Control Act 1982* and its subordinate Orders and Regulations

Date of Effect 07 May 2013

Kylie Black

08 May 2013

Secretary or Delegate

Date

Department Seal



* denotes a suspended Registered Operation or Country Eligibility