



Australian Government
Department of Agriculture

Export Meat Systems Audit

This is to certify that

HW GREENHAM & SONS PTY LTD

Export Registered Establishment No

234

has achieved regulatory standards under the

Export Control Act 1982
and its subordinate Orders and Regulations for

**HACCP – Hazard Analysis and
Critical Control Points**

HACCP Prerequisite Programs

- Chemical control
- Pest control
- Structure and maintenance
- Sanitation
- Personal hygiene
- Refrigeration
- Water
- Non-conforming product controls

Inspection

Quality Systems Support

- Provision of resources
- Training
- Internal audit and management review
- Approved supplier programs

Supply Chain Integrity

- Product identification
- Supply chain information
- Market access requirements including those listed on the Registration Certificate

Animal welfare

Issued on
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