

Certification Standards Matrix - Whole Fruit & Vegetables

Key		Global GAP (for Each Site)	SQF 2000 L3	BRC – Global Std Food	IFS	FSSC 22000	Fresh Care	NZ Gap	Other Retailer Program	NSW Food Authority	DAFF (AQIS)	ISO 22000	HACCP Based Food Safety	Metcash Std HACCP (Codex) based	
✓	Accepted														
X	Not applicable														
OA	On application														
Conditions				^ Packing Facility only					* Cert must be specific for item & category	> Low Risk Produce Broker or Wholesaler > High Risk Produce Items			# Conditional - based on product risk		
Agent / Broker (Handling Product)		X	✓	X	✓	✓	X	✓	✓*	X	X	✓	X	✓	
Virtual Broker (Not Handling Product)		X	✓	X	✓	✓	X	✓	✓*	X	X	✓	X	✓	
Produce Grower		✓	✓ + SQF1000	X	✓	✓	✓	✓	✓*	✓	✓	X	✓#	✓	
Produce Grower – with Packing Facility		✓	✓	✓^	✓	✓	✓	✓	✓*	✓	✓	X	✓#	✓	
Produce Packing Facility only		✓	✓	✓	✓	✓	X	✓	✓*	✓	X	X	✓#	✓	
Distribution Centre		X	✓	X	✓	✓	X	✓	✓*	X	X	✓	✓#	✓	
Preferred Audit Agencies <i>Other audit agencies may be considered on application</i>		BSI SGS SAI Asure Quality	BSI SGS SAI Asure Quality	BSI SGS SAI Asure Quality	BSI SGS SAI Asure Quality	BSI SGS SAI Asure Quality	BSI SGS Silliker Asure Quality AusQual	SGS Asure Quality	Retailer nominated agencies	NSW FA	DAFF (AQIS)	BSI SGS SAI Asure Quality	BSI, SGS SAI, Silliker Asure Quality AusQual CFS	CFS & other Metcash nominated agencies	

NOTES:- 1) Other **GFSI based programs** accepted on application.

2) Non - GFSI accredited Suppliers must provide a current & legible copy of a HACCP (Codex Alimentarius Alinorm) based Food Safety Program Certificate for each site of manufacture / pack / process as a minimum.

3) Imported fresh produce items must meet all Australian Import Requirements and suppliers must be able to provide evidence of this compliance.

AUDIT FREQUENCY - Certifications are to be audited **annually** for each site of manufacture / pack / process (as a minimum) attained from an accepted audit agency.

Certification Standards Matrix – Manufactured Products

Key		SQF 2000 L3	BRC – Global Standard Food	IFS	FSSC 22000	DAFF (AQIS)	Austn Egg Corp	State Licensing Regulator	Other Retailer Program	ISO 9001 QMS	ISO 22000	HACCP Based Food Safety	Metcash Std HACCP (Codex) based.
✓	Accepted												
X	Not applicable												
OA	On application												
Conditions						+ in conjunction with another FS program		+ in conjunction with another FS program	*Cert must be specific for item & category	+ in conjunction with another FS program		# Conditional, - based on product risk	
Agent / Broker (Handling Food)		✓	X	✓	✓	X	X	X	✓*	✓+	✓	X	✓
Virtual Broker (NOT Handling Food)		✓	X	✓	✓	X	X	X	✓*	✓	✓	X	✓
Poultry		✓	✓	✓	✓	✓+	X	✓+	✓*	✓+	✓	✓#	✓
Seafood		✓	✓	✓	✓	✓+	X	✓+	✓*	✓+	✓	✓#	✓
Smallgoods		✓	✓	✓	✓	✓+	X	✓+	✓*	✓+	✓	✓#	✓
Processed / Value Added Produce (Inclusive of mushrooms (whole & Sliced), sprouts & shoots)		✓	✓	✓	✓	X	X	✓+	✓*	✓+	✓	✓#	✓
Manufactured Foods		✓	✓	✓	✓	X	X	OA	✓*	✓+	✓	✓#	✓
Red Meat & Pet Food Meat (Abattoir only)		✓	✓	✓	✓	✓	X	✓	✓*	✓+	✓	✓#	✓
Red Meat and Pet Food Meat – (Abattoir with boning Operation &/ or Packing Facility, Abattoir with Value Adding / Further Processing)		✓	✓	✓	✓	✓	X	✓+	✓*	✓+	✓	✓#	✓
Eggs		✓	✓	✓	✓	✓+	✓	✓	✓*	✓+	✓	✓#	✓
Distribution Centre		✓	X	✓	✓	X	X	X	X	✓+	✓	✓#	✓
Preferred Audit Agencies <i>. Other audit agencies may be considered on application.</i>		BSI SGS SAI Asure Quality	BSI SGS SAI Asure Quality	BSI SGS SAI Asure Quality	BSI SGS SAI Asure Quality	DAFF	Aust Egg Corp	State Regulators	Retailer nominated agencies	BSI SGS SAI Asure Quality	BSI SGS SAI Asure Quality	BSI SGS SAI Asure Quality CFS	CFS & other Metcash nominated agencies

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2) Non - GFSI accredited Suppliers must provide a current & legible copy of a HACCP (Codex Alimentarius Alinorm) based Food Safety Program Certificate for each site of manufacture / pack / process as a minimum.

3) **Imported food items** must meet all Australian Import Requirements and suppliers must be able to provide evidence of this compliance.

4) **Allergen Free Claims** – minimum requirements - Local suppliers of products with allergen – free claims must have conducted a VITAL (Version 2.0) assessment, & audited by 3rd Party Accepted Agency, as part of their annual certification audit.

5) **Allergen Free Claims on Imported Goods** - Annual COA from NATA registered (or equivalent) laboratory

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