

# Certificate of Registration

BSI Assurance UK Limited certifies that the Food Safety Management System of:

LACTALIS AUSTRALIA PTY LTD  
842 Wellington Road, Rowville, VIC, 3178  
Australia

Has been assessed and determined to comply with the requirements of:

## FSSC 22000

Certification scheme for food safety management systems consisting of the following elements:

ISO 22000:2018,  
ISO/TS 22002-1:2009  
ISO/TS 22002-5:2019  
Additional FSSC 22000 requirements (Version 6)

This certificate is applicable for the scope of:

Manufacturing (separation / blending / pasteurisation / homogenisation / sterilization / heat treatment) of ambient and chilled (extended shelf life / UHT / fresh) plain and flavored milks and chilled UHT thickened / whipping / culinary cream and fresh thickened cream packed in foil lined paper board cartons, HDPE, and PET bottles. Receipt, storage and dispatch of chilled dairy and non-dairy products.

Food Chain Subcategory:  
CI - Processing of Perishable Animal Products  
CIV - Processing of Ambient Stable Products  
G - Transport and storage services

This audit included the following central FSMS processes managed by LACTALIS AUSTRALIA PTY LTD, Head Office Melbourne, 37 Dalmore Drive, Scoresby, VIC, 3179, Australia): Quality policy, management commitment, Objectives and KPI's, food safety culture, supplier approval, product design and development, specifications, management of incidents and product recall, customer complaints, label reviews, validation claims, raw material risk assessment and vulnerability assessment.

Date of the last unannounced audit*:	Not Applicable – First unannounced audit not yet due
Certificate registration number:	FSSC 827569
COID Code:	AUS-1-8055-358685
Certification decision date:	11 June 2026
Initial certification date:	24 June 2025
Issue date:	14 June 2026
Valid until:	23 June 2028

\*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.



Authorized by:

Matt Page, Senior Vice President, EMEA Assurance