





Certificate of Registration

FOOD SAFETY MANAGEMENT SYSTEM - BSI HACCP & GMP

This is to certify that:

RIVIANA FOODS PTY. LTD. Trading as The Australian Waffle Company 2F / 2 King Street Caboolture QLD 4510

Holds Certificate Number:

HACCP 786678

and operates a food safety management system that complies with the requirements of Codex Alimentarius Alinorm:2020 (HACCP) and Good Manufacturing Practice (GMP) for the accompanying scope:

Receipt, processing, storage and dispatch of cooked frozen and shelf stable waffles.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2023-04-12 Latest Revision Date: 2023-04-13 Effective Date: 2023-04-12 Expiry Date: 2026-02-28

Page: 1 of 1



...making excellence a habit."

This certificate was issued electronically and remains the property of BSI Group ANZ Pty Limited, ACN 078 659 211 and is bound by the conditions of contract. This certificate can be verified at <u>www.bsi-global.com/clientdirectory</u>. Printed copies can be validated at www.bsi-global.com/ClientDirectory. Further clarifications regarding the scope of this certificate and the applicability of BSI HACCP & GMP 2021 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI Group ANZ Pty Limited, ACN 078 659 211: Suite 1, Level 1, 54 Waterloo Road, Macquarie Park, NSW 2113 A Member of the BSI Group of Companies.