

10/02/2015 H3408

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Visser. email frank@keyindustries.co.nz or Karen Thode karen@keyindustries.co.nz

To whom it may concern,

Pindone Pellets Possums and Rats

- Product description: pesticide insecticide (Pindone active)
- Product use: adjacent to factory food areas

"Passed AsureQuality assessment for food/beverage/dairy/factories cat C outside of food areas" H3408" with conditions. This assessment was prepared by Global Proficiency Ltd using HACCP principles to determine equivalence with food standards listed below. See <http://assessedproducts.asurequality.com/> This supports food Risk Management Programmes & other endorsements that may apply to this product include MPI regulated farm dairy approval, MPI dairy factory endorsement, MPI regulated non-dairy animal product approvals, EPA HSNO-OSH-environment approval (& previously AQIS).

Conditions:

- Outside food areas with no possible contact with any Dairy Product processing area or packaging storage area (cat.C).
- The assessment is subject to notification of change (e.g. in formulation, raw materials or instructions) and expires on 10/02/2020.
- The full report is attached for supplier review and verification. The assessment is activated by countersigning.

Prepared by Global Proficiency for AsureQuality Ltd...

R.G. Hutchinson

Supplier: *F E Visser*

Date: *10/02/15*

Scope and purpose of the assessment:

- Asurequality assessment is a non-regulated, voluntary, and evidential certification by the supplier demonstrating equivalence with food safety standards, and also that product instructions address hazards for staff & equipment. The assessment is independently confirmed, without prejudice or guarantee, using information submitted by the supplier or from other sources. Confidentiality of the product formulation is maintained using coded material identifiers in the report, and appendices containing confidential information are provided only to the supplier.
- Scope: NZ checks (FSANZ, US FDA 21 CFR/ NSF, Food Chemicals Codex, EPA NZ, EU, French culinary listings or related data for equivalent safety). NZ background (Animal Products Act, Risk Management Programmes. Detergent & Sanitiser Manufacturer's Code of Practice) Detergent & Sanitiser Standards and Analytical Methods. Quality Manual - Assessment Procedures

Summary of assessment with risks highlighted:

- Prior registrations (Has ACVM registration. Active has NZ etc MRLs & information had important parts of formulation, label and MSDS).
- Food safety (This is by raw material listings etc & instructions precluding contact).
- QA (ISO 9001 not mandatory beyond FCS CIP).
- QC specs (not mandatory beyond FCS CIP. Pathogen control is n/a outside food areas).
- Instructions:
 - Label (Pindone Pellets Possums and Rats. Possum/ Rat Pellets for use in bait stations only for the control of possums and rats. Active ingredient contains 0.5 g/kg Pindone as a bait. Keep out of reach of children. May be harmful if swallowed causing damage to organs. Toxic to aquatic life. Precautions list. Approved substance under HSNO see www.epa.govt.nz registered pursuant to ACVM Act 1976. www.foodsafety.govt.nz. Panels completed for first aid, stock & domestic animals, precautions, Directions: for use in bait stations out of reach of stock intervals 50-100m of 1-2 kg stations etc.
 - MSDS (Hazard classifications 6.9B Substances that are toxic to human target organs or symptoms. 9.1D Slightly harmful to aquatics or biocidal. Toxicology LD50 oral >200 g/kg skin n/a oral dust caution, LC50 fish and birds values).
- Unwanted effects (HSNO etc. per EPA NZ scope & MSDS. Production side effects ok per non-contact).
- Efficacy: (is per registrations of active - see table).