



02/01/2018

To Whom It May Concern,

All milk supplied by The Union Dairy Company complies with the quality requirements outlined by EU requirements and also complies with requirements outlined by the FSANZ standards. The requirements met are outlined below:

- Milk supplied is tested to ensure that total plate count is $\leq 100,000$ cfu/ml as determined by a rolling geometric average over a two-month period. A minimum of two representative samples are tested per month. Test results are recorded for traceability and any non-compliances are followed up on farm by the Field Services team.
- Milk supplied is tested to ensure that somatic cell counts are $\leq 400,000$ /ml as determined by a rolling geometric average over a three-month period. A minimum of one representative sample is tested per month. Test results are recorded for traceability and any non-compliances are followed up on farm by the Field Services team.
- The temperature of raw milk is verified at pickup from farm and receipt at factory to ensure that the milk meets food safety requirements. Any non-conformances on farm are followed up by the Field Services team to ensure that corrective action is taken on farm. At factory strict controls are in place to ensure milk is kept chilled at all times.
- All raw milk is compliant with the temperature requirements in the EU guidelines and also as dictated by FSANZ standards.
- All milk supplied is tested for antibiotic residue from the tanker.
- The Union Dairy Company has an actively managed Food Safety Program which meets the requirements of the FSANZ codes.

Steven McComb
Production/Quality Manager

Head Office:

The Midfield Group,
Cnr Scott St and McMeekin Rd,
Warrnambool Victoria Australia 3280

Ph: 1300 621 044 (within Australia)

Ph: +61 3 5563 4444 (outside of Australia)

E: info@theuniondairycompany.com.au