



1/9/2021

EU Compliance Statement

To whom it may concern.

I hereby certify that the raw milk supplied by The Union Dairy Company and used to manufacture ingredients in the UDC Brand complies with the European Union quality requirements as per below:

Antibiotics

The milk and ingredients are free from antibiotic residues. The raw milk is monitored from every tanker prior to acceptance at our processing facility, and CofA are provided for all finished products.

Total Plate Counts (TPC)

All UDC suppliers are monitored for TPC/Bactoscan at least twice per month with records maintained of these results. Farms with a geometric mean average >100,000 cfu/ml (calculated on a 2 month rolling Geometric mean) will be asked for a documented corrective action plan to rectify the issues within the next monitoring period.

Farms that fail to meet this EU requirement will be suspended from pick up until compliance is achieved, with records of the investigation and corrective actions maintained.

Bulk Milk Cell Counts

All UDC suppliers are monitored for BMCC for every pickup with records maintained of the results. Farms with an average BMCC of >400,00 cells/ml (calculated on a 3 month rolling Geometric mean) will be asked for a documented corrective action plan to rectify the issues within the next monitoring period.

Farms that fail to meet this EU requirement will be suspended from pick up until compliance is achieved, with records of the investigation and corrective actions maintained.

Temperature

Records of all raw milk collection temperatures from farms and receipt temperatures at processing facilities are maintained. Procedures are in place if issues arise with farm pickups above 5°C, and if there are any ongoing issues.

Milk cooling requirements.

Raw milk collection at farm must be 5°C or less as stated by the Foods Standards Australia New Zealand (FSANZ) requirements, or an alternative validated methodology (ie University of Tasmania's 'Milk Cooling Envelope') from the report 'Validation of food safety outcomes for early collection of raw milk from Australian dairy farms before the milk vat has completed its specified cooling phase'

Yours Sincerely

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Milk Quality Manager

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