

03/04/2017 H1449 a-d

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To whom it may concern,

1 Sygnet Anti-bacterial Hand Wipes

- Which are: sanitiser wipes anti-microbial, pre-moistened wet wipes
- For sanitising hands (surface control of E coli, S aureus, Listeria, Campylobacter etc. pathogens)

"Passed AsureQuality assessment for food/beverage/dairy farm & factory for hands with incidental food contact" H1449a 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:

- Used per instructions, legislation & GMP for hands, with incidental food contact (& had antimicrobial confirmed by test).
- Usage and carry-over to food should be minimised to ensure food function or composition are not affected, that residues are within applicable Maximum Residue Limits (MRLs/MAVs and that food legislation requirements are met.
- The assessment is subject to notification of change (e.g. in formulation, raw materials or instructions) and expires on 05/04/2022.
- The full report is attached for supplier review and verification. The assessment is activated by countersigning.

2 Sygnet Anti-bacterial General Purpose Wipes

- Which are: sanitiser wipes anti-microbial, pre-moistened wet wipes
- For sanitising generally - including food contact surfaces (surface control of E coli, S aureus, Listeria, Campylobacter etc pathogens)

"Passed AsureQuality assessment for food/beverage/dairy farm & factory for food areas and food contact surfaces (with care / incidental contact in case of bland foods" H1449b 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:

- Used per instructions, legislation & GMP for food areas & and food contact surfaces (with care/incidental contact with food contact surfaces **in case of bland foods** & has had antimicrobial effect confirmed by test).
- Usage and carry-over to food should be minimised to ensure food function or composition are not affected, that residues are within applicable Maximum Residue Limits (MRLs/MAVs and that food legislation requirements are met.
- The assessment is subject to notification of change (e.g. in formulation, raw materials or instructions) and expires on 05/04/2022.
- The full report is attached for supplier review and verification. The assessment is activated by countersigning.

3 Sygnet Anti-bacterial Toilet Seat Wipes

- Which are: sanitiser wipes anti-microbial, pre-moistened wet wipes
- For sanitising toilet sets & related use viz. non-food areas (surface control of E coli, S aureus, Listeria, Campylobacter etc pathogens).

"Passed AsureQuality assessment for food/beverage/dairy factory toilet seats & related use" H1449c with conditions. (This assessment was prepared by Global Proficiency Ltd. Other endorsements that may apply to this product include NZFSA regulated farm dairy approval, NZFSA dairy factory endorsement, NZFSA regulated non-dairy animal product approvals, & ERMA HSNO-OSH-environment approval).

Conditions:

- Used per instructions, legislation & GMP for toilet seats and related use viz non-contact.
- The assessment is subject to notification of change (e.g. in formulation, raw materials or instructions) and

expires on 05/04/2022.

- The full report is attached for supplier review and verification. The assessment is activated by countersigning.

4 Sygnet Anti-bacterial Teat Wipes

- Which are: sanitiser wipes anti-microbial, pre-moistened wet wipes
- For sanitising generally including food contact surfaces (surface control of E coli, S aureus, Listeria, Campylobacter etc. pathogens)

“Passed AsureQuality assessment for food/beverage/dairy factory as teat wipes for non-therapeutic, non-routine postmilking use” H1449d 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:

- Used per instructions, legislation & GMP for teat wipes for non-therapeutic, non-routine post-milking use where milk is not likely to be harvested for processing - for uses permitted by legislation with care vs taint for bland product.
- Usage and carry-over to food should be minimised to ensure food function or composition are not affected, that residues are within applicable Maximum Residue Limits (MRLs/MAVs and that food legislation requirements are met.
- The assessment is subject to notification of change (e.g. in formulation, raw materials or instructions) and expires on 05/04/2022.
- The full report is attached for supplier review and verification. The assessment is activated by countersigning.

Prepared by Global Proficiency for AsureQuality Ltd...

Supplier:.....

Date: 6/4/17

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 (MPI approved C44 for non-dairy animal products. Renewed AsureQuality Assessed for food/beverage/dairy contact surfaces H1449).
- Food safety (is according to raw material food safety listings, suppliers SDS & residues within limits/ MRLs etc. ok for incidental contact here).
- QA (ISO 9000 series not required for incidental contact).
- QC (Raw purity specifications not required. Microbiological safety is sanitiser present & lab microbial kill data). Warning misuse could possibly taint milk.
- Instructions –
 - Label/bulletin example (Sygnet Anti-Bacterial 100 General purpose wipes. Kills E coli, Staphylococcus, Salmonella, Streptococcus, Campylobacter, Listeria & other pathogenic bacteria. Listeria, and other pathogenic bacteria. Used to minimise bacterial contamination. For cleaning & sanitising work surfaces, food contact surfaces & equipment in supermarkets, freezing works, cool stores, fish & game processing factories, dairy industry and for cleaning food problems where they are required to monitor temperature during processing. Hygiene in an instant. Active ingredients sodium salt of 4-chloro-3-methylphenol, water, isopropanol, citric acid, Neodol 25-3S/27. MPI approved C44 for non-dairy animal products. AsureQuality Assessed for food/beverage/dairy contact surfaces H1449. Use within 12 weeks).
 - MSDS (UN, DG, Hazchem, & toxic substances schedule says not applicable. Antimicrobial uses listed. Composition listed with % & CAS#s (similar to label). Health hazard information Swallowed - may cause mild discomfort, eye may be irritating, skin prolonged exposure may cause mild skin irritation or dryness. Inhaled unlikely but potential for harm if deliberately inhaled & Chronic effects had no information. Lists completed for First Aid, Precautions, Safe Handling and Other Information).
- Unwanted effects (OSH covered by SDS of finished product & we included NZIoC & NICNAS clearance on way to SDS update (?).
- Efficacy (is by formula & independent lab microbial kill data in the word report)