

If you have a New Zealand Business Number (NZBN), provide this. For more information about NZBN's, including how to get one, see <https://www.business.govt.nz/companies>

NZ business number: _____

Premises address and contact details

You must provide this information to be registered. However, if the address is a dwelling house, you may ask that the address is withheld from the public register by ticking the box below.

Name: _____

Postal address: _____

Town: _____ Postcode: _____

This address is a private dwelling house and I wish it to be withheld from the public register.

Physical address (if different to postal address): _____

Town: _____ Postcode: _____

This address is a private dwelling house and I wish it to be withheld from the public register

Contact person details (Owner)

The contact person details entered below will be used for communications about your registration, such as sending approval documents and renewal reminders. Contact MPI if the details change.

Name: _____

Physical Address _____

Town: _____ Postcode: _____

Postal Address (if different to above)

Town: _____ Postcode: _____

Mobile: _____ Other telephone number: _____

Email: _____.

Day-to-day operator details (Manager)

Name: _____

Position: _____

Verification

Who will be doing your verification?

Council (*Please see terms & conditions attached to Application form*)

Other, please specify: _____

I have attached confirmation of the above verification agency.

Applicant Statement

I confirm that:

1. I am authorised to make this application as the operator or a person with legal authority to act on behalf of the operator; and
2. The information supplied in this application is truthful and accurate to the best of my knowledge and belief; and
3. Neither I nor any directors, partners, or managers of the business concerned have been convicted, whether in New Zealand or overseas, of any offence relating to fraud or dishonesty, or relating to management, control, or business activities in respect of businesses of a kind (whether in New Zealand or elsewhere) that are regulated under the Food Act 2014; and
4. The operator is resident in New Zealand within the meaning of section YD 1 or YD 2 (excluding section YD 2(2)) of the Income Tax Act 2007; and
5. The operator of the food business is able to comply with the requirements of the Food Act 2014.

Name: _____ Job title: _____

Signature: _____ Date: _____

Payment & Contact details

Registration Renewal Fee Only: \$200.00

Auditing will be charged separately

If Paying by Internet Banking please use the following details:

Account Name: Matamata-Piako District Council

Bank: Bank of New Zealand

Branch: Te Aroha

Bank Account No: 02 0436 0021611 00

Payee Name: < your name >

Code: Food Act

Pay at one of our three offices:

35 Kenrick Street, Te Aroha

56-62 Canada Street, Morrinsville

Cnr Tainui and Tui Streets, Matamata

Final Check before sending your application to Matamata Piako District Council

Have you:

- Filled this form in completely and legibly?
- Completed Scope of operations form?
- Read and signed the Applicant Statement?
- Included Registration fee payment of \$200.00 for this application?

Pursuant to Principle 3 of the Privacy Act 1993, we advise that:

- This information is being collected for the purpose of registering under the Food Act 2014
- The recipient of this information, which is the agency that will collect and hold the information, is MPI, PO Box 2526, Wellington 6140
- Some of the information collected will be displayed on a public register
- The collection of information is authorised under section 53 or section 83 of the Food Act 2014, which ever applies. The provision of this information is necessary in order to process an application for registration under either section 53 or section 83
- The supply of this information is voluntary
- Failure to provide the requested information is likely to result in a return of this application form to the applicant, and may ultimately result in a refusal to register, in accordance with section 54 and 57 or section 84 and 87, of the Food Act 2014, which ever applies; and
- Under Principles 6 and 7 of the Privacy Act 1993, you have the right of access to, and correction of, any personal information that you have provided.

Collection of Official Information

- All information provided to the Ministry for Primary Industries is official information and may be subject to a request made under the Official Information Act 1982.

If a request is made under that Act for information you have provided in this application, the Ministry for Primary Industries must consider any such request in accordance with its obligations under the Official Information Act 1982 and any other applicable legislation.

Terms and Conditions

1. Confidentiality Statement

All information obtained during the verification assessment will remain confidential to your company and Matamata-Piako District Council. No information will be released to any other party except with your express permission in writing or where necessary to meet regulatory requirements.

2. Assessment Processes and Findings Definitions

This verification is carried out to assess the status of your food safety management systems against Food Act 2014, Food Regulations 2015 and Food Standard Code. The verification was carried out, in accordance with MPI recognised management system auditing practices against the scope stated in the report.

The verifier may have reported findings verbally, in comments to guides or in a closing meeting.

The findings are identified as either;

- Performing No non-conformances or Recommendations
- Conforming Recommendations only
- Non-conforming Non-conformances and recommendations
- Non-complying Non-compliances
- Critical Non-compliances

Non-conforming and non-complying results are elements where action is required before registration to Food Act 2014 can be offered or continued, or for recommendation of conditions to be given to registration authority for registration purposes. A timeframe for addressing non-conforming and non-complying results will be agreed during the verification and is shown in the verification report.

Actions relating to Observations are not mandatory but you are urged to consider in the interest of good management practice.

The verifier will review the supplied evidence to determine whether the Corrective Action taken has been effectively implemented. Upon completion of the review, the verifier will either accept the corrective action taken or clear the non-compliance or request that the client provide an additional or revised response or objective evidence in order to clear the non-compliance. Comments shall be added to the verification report. The verifier will record the date, method used and documents reviewed to verify effectiveness.

Non-compliance closure

Upon completion of all non-compliances, the corrective Action completed section of the verification report to be signed off by the verifier.

Verification decision

Acceptable outcome

- Means the outcome assigned under regulation 105(2).
- The operator demonstrated a satisfactory level of compliance with the applicable requirements of the Act.
- The risk based measure is applicable to the operations of the food business.
- The risk based measure is effective.
- There has not been any non-compliance issue that would result in an unacceptable outcome for the verification.

Unacceptable outcome

- Means the outcome assigned under regulation 105(4).
- There is, or has been, non-compliance by the operator with an applicable requirement of the Act that is likely to result in food being unsafe or unsuitable.
- The risk-based measure is not applicable to the operations of the food business.
- The risk-based measure is not effective.
- The operator's verification process has failed repeatedly to identify deficiencies that affect the safety or suitability of food (for example, deficiencies in the food control plan or deficiencies in the operator's practices and processes).
- The operator has failed to identify or effectively address a problem or deficiency that has the potential to cause a critical non-compliance.
- The verification agency or verifier has no confidence in the operations of the food business because of the combined effect of several instances of noncompliance.
- The verification agency or verifier has no confidence in the operations of the food business due to the extent to which records required under the applicable requirements of the Act are absent, incomplete, or altered.

Unless otherwise specified, the duration and scope of a verification prevents verifiers from covering all aspects of the business and operations. This verification is a sample of operations and records unless otherwise stated. The business operator remains responsible for regulatory and legal compliance of these systems.

Although regarded as a final document the customer should review the report and comment as appropriate. Should there be a conflict relating to the contents the operator may seek a reconsideration of a verification decision by applying in writing 15 working days after receipt of the verification report to the operators verification agency. Reconsideration of verification outcome will be conducted within 20 days after receipt of application and outcome reported in writing to the operator. The frequency of the verification set out be the initial verification decision continues to apply until the operator is notified of the reconsideration decision.

Food Act registration may be suspended or withdrawn should non-compliant and Non-conforming verification outcomes not be appropriately addressed.

If you are unhappy with any part of the process, you can contact council through phoning 07 884 0060 or email info@mpdc.govt.nz.