

**SCI QUAL INTERNATIONAL PTY LTD
APPLICATION/RENEWAL FORM FOR
FRESHCARE CERTIFICATION**

Note: Please ensure you complete, sign and return this form to Head Office prior to your audit. This information is vital for the accuracy of information provided on your Freshcare Certificate

COMPANY DETAILS	
COMPANY NAME (Legal Entity)	
TRADING NAME (if different from above)	
ABN	
NUMBER OF EQUIVALENT FULL TIME STAFF/CONTRACTORS	
WHAT IS THE APPROXIMATE SIZE OF THE SITE(S) TO BE INCLUDED IN THE PROPOSED SCOPE?	
SITE ADDRESS* (Please include <u>ALL</u> sites that you want on your Certificate)	
POSTAL ADDRESS (if different from Site Address)	
TELEPHONE	
FACSIMILE	
MOBILE	

ORGANISATION CONTACT	
POSITION WITHIN ORGANISATION	
EMAIL ADDRESS OF PRIMARY CONTACT	
EMAIL ADDRESS FOR ACCOUNTS DEPARTMENT (if different from above)	
NAME OF FRESHCARE TRAINER & DATE OF TRAINING	
NAME OF YOUR COMPANY REPRESENTATIVE WHO COMPLETED THE FRESHCARE TRAINING AND DATE (Please specify if completed by ELearning)	
WEBSITE (if applicable)	
CERTIFICATE	Do you wish to receive your certificate by: <input type="checkbox"/> Post <input type="checkbox"/> Email
When do you expect to be ready for audit?	

PLEASE INDICATE THE STANDARD/S AGAINST WHICH CERTIFICATION IS SOUGHT	
<input type="checkbox"/> FRESHCARE FOOD SAFETY & QUALITY Edition 4	<input type="checkbox"/> FRESHCARE ENVIRONMENTAL Edition 3
<input type="checkbox"/> FRESHCARE ENVIRONMENTAL VITICULTURE V2	<input type="checkbox"/> FRESHCARE ENVIRONMENTAL WINERY Edition 2
<input type="checkbox"/> FRESHCARE SUPPLY CHAIN Standard	<input type="checkbox"/> HARPS – Tier 2 Suppliers

<p style="text-align: center;">Category</p> <p>Please select all Categories appropriate for your Business</p> <p style="text-align: center;">(NB: Supply Chain Standard Only)</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Packing & Handling (incl. Pre-pack/Re-pack) <input type="checkbox"/> Storage <input type="checkbox"/> Ripening <input type="checkbox"/> Transport & Distribution <input type="checkbox"/> Wholesale <input type="checkbox"/> Brokerage and Virtual Brokerage
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<p style="text-align: center;">Category</p> <p>Please select all Categories appropriate for your Business</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Grower <input type="checkbox"/> Packer <input type="checkbox"/> Grower and Packer <input type="checkbox"/> Marketing Group <input type="checkbox"/> Transporter <input type="checkbox"/> Winery
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<p style="text-align: center;">Product Group</p> <p>Please select all Groups Appropriate for your Business</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Coffee <input type="checkbox"/> Fresh Produce <input type="checkbox"/> Fresh Produce and Fresh Produce for Processing <input type="checkbox"/> Nut in Shell <input type="checkbox"/> Wine Grapes <input type="checkbox"/> Fresh Produce for Processing <input type="checkbox"/> Tea <input type="checkbox"/> Fodder Crops <input type="checkbox"/> Flowers and Foliage <input type="checkbox"/> Seedlings <input type="checkbox"/> Spices <input type="checkbox"/> Olives
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<p style="text-align: center;">Crops</p> <p>Please itemise EACH crop. Example: apples, carrots, peaches, lettuce – fancy etc</p>	
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**Harvest Months/Operational
Months (Operation Months apply to the
Supply Chain Standard)**

(Please tick)

- | | |
|------------------------------------|-----------------------------------|
| <input type="checkbox"/> January | <input type="checkbox"/> February |
| <input type="checkbox"/> March | <input type="checkbox"/> April |
| <input type="checkbox"/> May | <input type="checkbox"/> June |
| <input type="checkbox"/> July | <input type="checkbox"/> August |
| <input type="checkbox"/> September | <input type="checkbox"/> October |
| <input type="checkbox"/> November | <input type="checkbox"/> December |
|
 | |
| <input type="checkbox"/> All Year | |

NAME TO APPEAR ON CERTIFICATE

Please ensure that this is the correct name of your company as it will be published on your certificate and on the JAS-ANZ Register, and Freshcare Website as applicable.

Do you have any management systems certified by another Certification Body? If so, please provide the name of the Certification Body, the certification date and the certification expiry date.

Certification Body	Standard	Certification Date	Certification Expiry Date

Do you have any Major Corrective Action Requests outstanding with another Certification Body?
(Please note you will be required to provide a copy of your most recent report prior to Transfer.)

REGISTRATION AGREEMENT TO BE SIGNED BY COMPANY REPRESENTATIVE

I/We warrant that we have viewed the [SQI Regulations](#) on SQI Website & the [Certification Process](#) and that the information contained in this Application for Assessment is true and correct.

I/We confirm that SQI may vary the Assessment methods and costs if incomplete information was provided at the Initial Assessment/Audit stage.

I/We confirm that the Company/Organisation named in this Application has agreed to proceed with all Assessment/Audit Activities leading to Certification/Registration by SQI.

I/We undertake to pay all other costs required under the Regulations governing the SQI Scheme for Registration connected with Assessment and administration, irrespective of the eventual granting of a Certificate of Registration. In the event that we are granted a Certificate of Registration, I/We undertake to conform to the Regulations governing the SQI Scheme for Registration and in particular, to pay all annual fees charged for Registration, Certificate maintenance and Assessment Cancellation fees if applicable. SQI may cancel Certification if fees are not paid in full in a timely manner.

I/We accept that SQI may modify or vary the Audit methodology, Scope of Certification, Surveillance Schedule and costs depending upon the findings of SQI Assessors/Auditors of your Company or Organisation.

I/We warrant that all information in any Annexure to this document is true and correct & agree to comply with SQI appeal process.

I/We warrant that SQI & Freshcare will be advised within 48 hours of any Product Recalls or issues related to product safety, food safety or legality to enable us to establish if this presents any issues relating to certification.

I/We warrant that SQI will be advised of the closure of any sites covered by our certification. Failure to do so will be considered a misuse of the certification and could result in cancellation of your certification.

I/We warrant that SQI will be advised without delay of any significant events including, but not limited to fatal incidents, serious injuries, occupational disease or legal action by a regulatory authority.

I/We agree that we will fulfil the certification requirements, including implementing appropriate changes when they are communicated by Sci Qual International (SQI). This includes

1. completing the certification agreement;
2. paying all necessary fees;
3. providing information about changes to certified product;
4. providing access to certified products for surveillance activities

I/We agree that if the certification applies to ongoing production, the certified product will continue to fulfil the product requirements.

I/We agree that audits will be scheduled with adequate notice for both the client and the auditor/certification body.

I/We agree that the cancellation of a scheduled audit by either party (client or Certification Body) may result in a penalty fee in accordance with the terms of the agreement.

I/We agree that on request we will provide unimpeded access to the site and premises, to documentation and records and to product, for the purpose of conducting the audit.

I/we confirm that we will provide all reasonable assistance required by the auditor in the conduct of the audit.

I/we agree that an auditor may be accompanied on the audit for training or accreditation purposes, e.g. auditor training, auditor calibration, witness audits (Freshcare, Certification Body or Accreditation Body). Freshcare reserves the right to conduct its own audit of a certified site in response to complaints or as part of routine compliance activities. These audits may be announced or unannounced.

I/We agree to make all the necessary arrangements for

1. the conduct of the evaluation and surveillance (if required), including provision for the examining documentation and records, and access to the relevant equipment, location(s), area(s), personnel, and client's subcontractors;
2. investigation of complaints;
3. the participation of observers, if applicable;

I/we agree that a copy of the audit report, associated support documentation & certificate will be made available to

Freshcare (in confidence); & that the audit result will be communicated to Freshcare & the Accreditation Body.

I/we agree that Freshcare/SQFI may contact the client directly for feedback on auditor and/or Certification Body performance.

Clients may lodge a complaint in confidence with Freshcare, and this will be fully investigated with the auditor & SQI.

I/We agree that if certified to the Freshcare standard our certification details will be displayed on the Freshcare website as follows:

Supplier name, country, certificate type & number, accreditation body logo & accreditation number, audit date, date of next audit, date of issue, certification expiry date, food sector category(s), product(s) covered by the certificate.

SQI will advise Freshcare of any misuses of the Freshcare certification logo by certified suppliers or any other third party.

I/We agree that if certified to the Freshcare standard, the following certificate details will be accessible by our customers via the Freshcare website as follows:

Customer/retailer name, supplier name, country, certificate type and number, certification expiry date, food sector category(s), product(s), company representative name and contact details, audit rating, name of Certification Body, audit frequency, date of last Audit, date of next audit.

The only information that SQI will place in the public domain for anything other than Freshcare as described above, is the information on the certificate of compliance, which includes the company name, standards that have been certified, scope of certification, site addresses and certification dates.

I/We agree that all claims regarding the certification will be consistent with the scope of certification.

I/We agree that we will not use our certification in such a manner as to bring SQI into disrepute and will not make any statement regarding our certification that SQI may consider misleading or unauthorized;

I/We agree that upon suspension, withdrawal, or termination of certification, we will discontinue the use of all advertising matter that contains any reference to certification and will take action as required by the certification scheme (e.g. the return of certification documents) and any other required measure;

I/We agree that copies of the certification documents provided to others, shall be reproduced in their entirety or as specified in the certification scheme;

I/We agree that in making reference to certification in communication media such as documents, brochures or advertising, we will comply with SQI requirements or as specified by the certification scheme;

I/We agree to comply with any requirements that may be prescribed in the certification scheme relating to the use of marks of conformity, and on information related to the product. We understand and accept that where we have used marks in a way deemed to be inappropriate by SQI that these will need to be removed promptly.

I/We agree to keep a record of all complaints made known to us relating to compliance with certification requirements and to make these records available to SQI when requested, and we will take appropriate action with respect to such complaints and any deficiencies found in products that affect compliance with the requirements for certification and we will document the actions taken;

I/We agree to inform SQI, without delay, of changes that may affect our ability to conform with the certification requirements or any relevant changes to the business including, but not limited to scope, crop, site and business ownership.

This is a legally enforceable document under the law applicable in the State of Queensland. Each party submits to the non-exclusive jurisdiction of the courts of the State of Queensland, Australia. The signature below or on our Quote Acceptance Form, denotes agreement to the terms and conditions contained in this document as required by our accreditation agreement with JAS-ANZ.

AUTHORISED COMPANY REPRESENTATIVE		SIGNATURE	
POSITION		DATE	