



LICENCE TO OPERATE A PET MEAT PROCESSING PLANT

LICENCE No. K00041

LICENSEE: Yarra Valley Stock Removers Pty Ltd
NAME OF FACILITY: Yarra Valley Stock Removers Pty Ltd
LOCATION: Melba Highway
YERING VIC 3770
NAME OF OPERATOR: Oliver Kuhl

- This licence is issued for the period 01 Jul 2015 to 30 Jun 2016, subject to the conditions commencing on page 2 of this licence.

A handwritten signature in black ink, appearing to read "Brendan Tatham".

DR BRENDAN TATHAM
Chief Executive Officer, PrimeSafe

CONDITIONS OF LICENCE (LICENCE NO. K00041)

This licence is issued to Yarra Valley Stock Removers Pty Ltd ("the licensee") subject to the following conditions applicable to the facility covered by the licence:

1. The licensee must arrange with the PrimeSafe approved Accredited Certification Body to conduct audits on a quarterly basis, following implementation of the quality assurance system.
2. The licensee must at all times maintain the premises and equipment in a hygienic condition in the production of pet meat.
3. The licensee must at all times conduct operations at the premises in a hygienic manner.
4. The licensee must at all times:
 - 4.1 maintain the premises; and
 - 4.2 conduct its operations in the production of pet meat in a manner that complies with the following standards as the case may be:
 - a. A Guide to the Implementation and Auditing of HACCP (SCARM Report 60); and
 - b. Standard for the Hygienic Production of Pet Meat (PISC Technical Report 88 – Amended 2009).(or any updated or amended versions of these Standards which PrimeSafe approves during the licence period, and in relation to which PrimeSafe sends notification to the licensee).
5. The licensee must ensure that the following procedure is documented in the Quality Assurance program in order to comply with the National Livestock Identification System (NLIS):

The Property Identification Code (PIC) of the property from which the carcass was collected is recorded, and this PIC number and the NLIS tag's transponder number or visually readable number is uploaded to the NLIS database within 48 hours of processing.
6. The licensee must ensure that insofar as domestic pet meat processing operations at the facility are supervised by the Department of Agriculture (DA), they shall be undertaken under DA inspection or an approved DA quality assurance program. In the absence of DA inspection or a DA approved quality assurance program, a PrimeSafe approved JAS-ANZ Accredited Certification Body must be engaged.
7. The licensee must notify PrimeSafe immediately of any recall undertaken.
8. An Accredited Certification Body must be engaged for a minimum period of 12 months and PrimeSafe approval is necessary before an Accredited Certification Body can be changed.
9. The licensee must pay on demand fees for the following:
 - a. approved inspection service; and
 - b. auditing by a PrimeSafe approved Accredited Certification Body.
10. The licensee must notify PrimeSafe if:
 - a. the facility ceases to operate;
 - b. the licensed operator whose name appears on this licence changes;
 - c. the facility changes ownership; and/or
 - d. an administrator, receiver or liquidator is appointed.
11. The licensee must comply with the following legislation, in maintaining the premises and conducting its operations relevant to this licence:
 - a. *Meat Industry Act 1993*; and
 - b. *Meat Industry Regulations 2015*.
12. The licensee must implement and maintain a quality assurance program.