

**SUMMARY OF PATTIES FOODS CURRENT AND PROPOSED FUTURE TESTING PLAN FOR IMPORTED FROZEN BERRIES**

**Current testing program - Summary**  
**(for imported IQF Berries)**

Process level	Sampling by	Testing conducted
Field – Pre harvest	Independent QC contractors (supplier organised) Sino Analytical	Ground water: micro, salt and chemical testing
Field – at Harvest	Independent QC contractors (supplier organised) testing by Sino Analytical	C6 Pesticides, Micro (TPC, Coliforms, E.coli, Salmonella spp, Coag Positive Staph, Listeria spp), Heavy metals (lead, cadmium, mercury)
Factory – Work in progress	Independent QC contractors (supplier organised)	C6 Pesticides, Micro (TPC, Coliforms, E.coli, Salmonella spp, Coag Positive Staph, Listeria spp)- In house or External laboratory testing Heavy metals (lead, cadmium, mercury)- External lab testing Trade weights and organoleptic compliance to PFL standards
Factory	CIQ	Microbiological & Chemical testing. Compliant to Chinese export standards
Factory	Supplier (Sino Analytical)	Seasonal / crop based HAV and Nora Virus testing
Pre-shipment	Independent QC contractors (supplier organised)	C6 Pesticides, Micro (TPC, Coliforms, E.coli, Salmonella spp, Coag Positive Staph, Listeria spp), Heavy metals (lead, cadmium, mercury) Inspection and sign-off of containers (reefers) as being in acceptable clean condition
Clearance in Australia	Patties Foods Limited	Review of in-country testing for compliance to FICA program
Australia	3 <sup>rd</sup> party contractor (Patties organised)	Inspection of all incoming containers for product quality (fruit quality, evidence of thawing / blocking, date codes, trade weights and general product / packaging condition) – based on a sample of 10 to 15 cartons. Collection and analysis of temperature data loggers

Australia	FICA program (Samples collected by 3 <sup>rd</sup> party contractor)	<p>First 5 container per product and per supplier are sampled, then every 5<sup>th</sup> container. Testing conducted is MRL (C6 screen), Micro (TPC, Coliforms, E.Coli, Salmonella spp, Listeria spp, Yeast, Mould) and heavy metal testing.</p> <p>C6 and Heavy Metals are conducted by the third party inspection laboratory under NATA accreditation.</p> <p>Micro testing is conducted by an agreed service provider under NATA accreditation.</p> <p>All testing is based on a composite sample from the inspected cartons (10 to 15 retail units) for fully finished goods or on a 1kg sample of raw materials.</p> <p>All samples are collected and transported under acceptable conditions by the respective service providers.</p> <p>Note a detected violation returns the supplier to the 5 container inspection program for that product.</p>
Australia	Patties QA verification program – samples collected by Patties.	<p><u>Packing review / validation</u></p> <p>Depending on the product NIP analysis is conducted on samples collected by PFL from stock to confirm ongoing NIP and labelling compliance. This is conducted every 12 to 24 months.</p>