



South Coast Business Solutions Evaluation Only

Demonstration Purposes Only

Approved Suppliers Register

Supplier	Approval Basis	Approved By	Date	Expiry	Continuing G'tee
A Sauce & Marinade Supplier	Supplier has a certified Quality Management System (QMS).	A Managing Director	01-Sep-10	01-Sep-11	<input type="checkbox"/>
Products Approved To Supply	Supplier Ranking	Product Test Requirements	Last Test	Test Interval	Next Test Due
Honey Soy Marinade	A	Microtest	02-Sep-09	Annually	02-Sep-10
Ace Pest Control	Supplier has a certified Quality Management System (QMS).	A Managing Director	01-Sep-10	01-Sep-11	<input type="checkbox"/>
Products Approved To Supply	Supplier Ranking	Product Test Requirements	Last Test	Test Interval	Next Test Due
Pesticide	A				
Delectable Gourmet Supplies	Supplier has a certified HACCP Plan.	A Managing Director	01-Sep-10	01-Sep-11	<input type="checkbox"/>
Products Approved To Supply	Supplier Ranking	Product Test Requirements	Last Test	Test Interval	Next Test Due
Apples	A	Microtest	30-Apr-09	Annually	30-Apr-10
Cream					
Frozen Pears	A	Microtest	30-Nov-09	Annually	30-Nov-10
Frozen Yoghurt					
Ice Cream					
Milk					
Fresh Produce Limited	Supplier has a certified HACCP Plan.	A Managing Director	01-Sep-10	01-Sep-11	<input type="checkbox"/>
Products Approved To Supply	Supplier Ranking	Product Test Requirements	Last Test	Test Interval	Next Test Due
Broccoli	A	Microtest - MRL	28-Feb-09	Annually	28-Feb-10
Cabbage	A	Microtest - MRL	28-Feb-09	Annually	28-Feb-10
Celery		Microtest - MRL	15-Sep-08	Annually	15-Sep-09
Celery	A	Microtest - MRL	28-Feb-09	Annually	28-Feb-10
Iceberg Lettuce		Microtest - MRL	20-Nov-09	Annually	20-Nov-10
Lettuce - Cos	A	Microtest - MRL	28-Feb-09	Annually	28-Feb-10
Lettuce - Iceberg	A	Microtest - MRL	28-Feb-09	Annually	28-Feb-10
Parsnip	A	Microtest - MRL	28-Feb-09	Annually	28-Feb-10
HACCP Manager Software	Supplier has a certified HACCP Plan.	A Managing Director	01-Sep-10	01-Sep-11	<input type="checkbox"/>
Products Approved To Supply	Supplier Ranking	Product Test Requirements	Last Test	Test Interval	Next Test Due
Consulting Services	A				
HACCP Software	A				

Supplier	Approval Basis	Approved By	Date	Expiry	Continuing G'tee
Large Grower No 1	Supplier has a certified Quality Management System (QMS).	A Managing Director	01-Sep-10	01-Sep-11	<input type="checkbox"/>
Products Approved To Supply	Supplier Ranking	Product Test Requirements	Last Test	Test Interval	Next Test Due
Grapes	C	Microtest	30-Sep-09	Annually	30-Sep-10
New Supplier No 1	Supplier is licensed or suitably qualified.	A Managing Director	01-Sep-10	01-Sep-11	<input type="checkbox"/>
Products Approved To Supply	Supplier Ranking	Product Test Requirements	Last Test	Test Interval	Next Test Due
Refrigeration Servicing	A				
Pack House 1 Supp Code 002	Supplier has a certified Quality Management System (QMS).	A Managing Director	01-Sep-10	01-Sep-11	<input type="checkbox"/>
Products Approved To Supply	Supplier Ranking	Product Test Requirements	Last Test	Test Interval	Next Test Due
Grapes	A	Microtest	30-Sep-09	Annually	30-Sep-10
Pack House 1 Supp Code 003	Supplier has a certified HACCP Plan.	A Managing Director	01-Sep-10	01-Sep-11	<input type="checkbox"/>
Products Approved To Supply	Supplier Ranking	Product Test Requirements	Last Test	Test Interval	Next Test Due
Grapes	B	Microtest	30-Sep-09	Annually	30-Sep-10
Packing House 2 Supplier Code 00002	Supplier has a certified HACCP Plan.	A Managing Director	01-Sep-10	01-Sep-11	<input type="checkbox"/>
Products Approved To Supply	Supplier Ranking	Product Test Requirements	Last Test	Test Interval	Next Test Due
Apples	B	Microtest	31-Mar-09	Annually	31-Mar-10
Perfect Packages	Supplier has a certified HACCP Plan.	A Managing Director	01-Sep-10	01-Sep-11	<input type="checkbox"/>
Products Approved To Supply	Supplier Ranking	Product Test Requirements	Last Test	Test Interval	Next Test Due
2 Kg Buckets & Lids					
25 Kg Bulk Buckets & Lids					
250 gm Tubs & Lids					
500 gm Tubs & Lids					
Clam Shell 1kg					
Clam Shell 500gm	A				
Clam Shell 750gm					
Premium Ingredients	Supplier has a certified HACCP Plan.	A Managing Director	01-Sep-10	01-Sep-11	<input type="checkbox"/>
Products Approved To Supply	Supplier Ranking	Product Test Requirements	Last Test	Test Interval	Next Test Due
Cinnamon					
Preservative					
Sugar					
Whole Cloves					

Supplier	Approval Basis	Approved By	Date	Expiry	Continuing G'tee
Sure Test	Supplier has a certified Quality Management System (QMS).	A Managing Director	01-Sep-10	01-Sep-11	<input type="checkbox"/>
Products Approved To Supply	Supplier Ranking	Product Test Requirements	Last Test	Test Interval	Next Test Due
Swab To Be Sure Kit	A				
Test Supplier	Supplier has a certified Quality Management System (QMS).	A Managing Director	01-Sep-10	01-Sep-11	<input type="checkbox"/>
Products Approved To Supply	Supplier Ranking	Product Test Requirements	Last Test	Test Interval	Next Test Due
Test Product	A				