



CERTIFICATE OF ATTAINMENT

This is to verify that:

De Luca Banana Marketing Pty Ltd

ABN 45 105 141 553

44 Cambridge Street Rocklea QLD 4106 AUSTRALIA

Has been assessed by SAI Global and found to meet the requirements of the

Harmonised Australian Retailer Produce Scheme

Version 1.0

For the following scope:

Product Scope: Banana "P", Banana, Avocado, Mango

Process Scope: Receival, Ripening, Packing, Assessment and Warehousing of Produce

Initial Audit Date: 8 March 2017
Re-audit Due Date: 3 April 2019
Certificate is valid to: 17 June 2019

Audit Date: 27 April 2018
Certificate Issue Date: 23 May 2018
Certificate Number: S1810305

Issued on behalf of PMA A-NZ by:

Nicole Grantham
Global Policy Risk and Certification Manager
SAI Global

Michael Worthington
Advisor to PMA A-NZ
PMA Australia-New Zealand

HARPS
Harmonised Australian Retailer Produce Scheme

Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://www.saiglobal.com>

