



OliveCare Signatory declaration of food quality / food safety systems

As part of OliveCare® compliance requirements, all participants are required to complete the following food safety / food quality systems and risk management declaration.

Please forward a copy of your current audit / registration certificate or copy of your food quality / food safety plan to the OliveCare® administrator at: olivecare@australianolives.com.au

Part A: Business description :

1. What is the nature of your business? (please tick all that apply)?

- Olive producer (branded product)
- Bulk sales only (un-branded product)
- Retail sales of own brand olive products
- Trader of private branded olive products (produced by others)
- Other

Please provide details: _____

Part B: Food quality /food safety systems and risk management:

2. Which of the following best describes the nature of your food quality / food safety plan? (please tick all that apply)

- NO formal plan
- OliveCare® HACCP style food quality / food safety plan template – see Q4
- Third party audited food safety system (BRC / SQF / Global Gap / FreshCare) - see Q5
- Local Government Authority (Council) registration – see Q6
- Certified Food Business (NSW Food Authority / VIC Food Smart / other formal certificate) – see Q6
- Organic Certified (NASAA / ACO / AUSQual / Organic Food Chain / Demeter Bio-dynamic / other) see Q8
- Internal food quality / food safety plan

Please provide details: _____

3. Which of the following operations does your food quality / food safety plan or registration include? (please tick all that apply)

- NO formal plan
- Grove operations
- Olive processing (Olive Oil Y/N Table Olives Y/N)
- Bulk storage of olive products
- Bottling / packaging olive products
- Warehouse and wholesale distribution
- Retail sales (including shop front, cellar door, on-line or farmers markets)
- Other activities?

Please provide details: _____

4. Do you have an OliveCare® approved food safety / food quality / risk management plan? (please tick all that apply)

- Olive Oil - OliveCare® HACCP style food quality plan template (advanced)
- Olive Oil - OliveCare® Risk Assurance – Safety and Quality Small Grower Version
- Table Olives - OliveCare® HACCP style food quality plan template (advanced)
- Table Olives - OliveCare® Risk Assurance – Safety and Quality Small Grower Version
- Other internal food quality / food safety procedures in place

Please provide details: _____

5. **Do you have a proprietary 'third party' audited food safety / food quality plan? (please tick all that apply)**

- NO
- BRC Global Standard for Food Safety – Issue 8
- SQF Food Safety Program – Edition 8.1
- GLOBAL G.A.P.Integrated Farm Assurance – Standard V5
- Freshcare Food Safety and Quality Standard – SC1
- Use other 'third party' audited food safety / food quality plan

Please provide details:_____

6. **Do you have state or local government food safety / food quality registration ? (please tick all that apply)**

- LGA registration not required
- Local Government Authority registration (State: _____)
- NSW Food Authority registration
- Victoria Food Smart program
- Other government registration / certification programs?

Please provide details:_____

7. **Does your food quality / food safety plan include any of the following elements? (please tick all that apply)**

- NO formal plan
- Use of **retained representative samples** for each batch of product prepared for sale kept by the producer / merchant for re-testing purposes should the need arise;
- Documented **product recall system in place**, including product traceability records maintained involving unique batch codes and a record of where each batch of oil is sold.
- A **Corrective Action Request** (CAR) procedure to deal with quality complaints, negative feedback, audit failures, on-farm inefficiencies, accidents or lapses in processes.

Comments:_____

8. **Do you have organic certification or are you in 'conversion'? (please tick all that apply)**

- NO formal certification but practice organic principles
- In conversion to organic certification
- NASAA Certified Organic: <https://www.nasaa.com.au/>
- Australian Certified Organic: <https://aco.net.au/>
- Aus-Qual Certified Organic: <https://www.ausmeat.com.au/services/list/horticulture/organics/>
- Organic Food Chain – Certified Organic Australia: <http://organicfoodchain.com.au/>
- Demeter Bio-dynamic Certified: <http://www.demeter.org.au/>
- Other organic certification ?

Please provide details:_____

OliveCare® Signatory Name:

Date:

Brands:

Note: OliveCare® HACCP style food quality / food safety plan templates for olive oil and table olive products, and OliveCare® Best practice Checklists are available on the AOA website in the OliveCare® Members Area at: <https://australianolives.com.au/olivecare-members-area/>