

**INTEGRATED MANAGEMENT SYSTEM  
MANAGEMENT SYSTEM MANUAL  
Mission, Policies & Declaration**

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**MISSION STATEMENT**

Australian Country Choice (ACC) is dedicated to the supply of safe, quality fresh meat products to Coles Myer Limited, through a vertically integrated supply chain committed to best practice in:

- Cattle breeding, backgrounding and feed lotting;
- Meat and food processing, including slaughter, boning, manufacturing, retail ready preparation and distribution.

ACC is committed to an ethical and sustainable business partnership with our producers, suppliers and customers. Our goal remains to achieve world's best practice in Environmental sustainability, Animal welfare, Beef production, Meat processing, Employee Health, Safety and Wellbeing and Customer satisfaction by striving for continuous improvement.

**FOOD SAFETY AND QUALITY POLICY**

ACC is committed to providing safe, quality products with accurate trade descriptions for customers and consumers through:

- Compliance with legislated requirements and codes of practice, including AS4696, Export Control Act and importing country requirements;
- Planning and realisation of safe, wholesome products by:
  - the establishment, implementation and maintenance of prerequisite programmes, including good hygienic practice, to assist in controlling the likelihood of introducing food safety hazards and maintaining product integrity;
  - planned identification of hazards, risk assessment and the implementation of control measures using Hazard Analysis Critical Control Point;
- Establishment of food safety and quality objectives, targets and management plans;
- Provision of resources, defined responsibilities and accountabilities, training and competency assessment;
- Communication and reporting on food safety and quality with employees, suppliers & customers;
- Commitment to food safety and quality in procurement and purchasing;
- Validation, verification and review of effectiveness of food safety and quality performance;
- Control of nonconformity through product traceability, corrective and preventive action;
- Maintenance of a food safety management system compliant with ISO 22000 and a quality management system compliant with ISO 9001.

Signed: .....

Date: ...../...../.....

David Foote  
Chief Executive Officer