

SALES	Charging for 2nd party HACCP Audit
Responsibility of	All Members of Staff
Objectives	To cover the costs of HACCP auditing and certification of non-constituted MIA winegrape growers.
Procedures	<ol style="list-style-type: none"> 1. Non-constituted MIA winegrape are those growers that do not produce greater than 20 tonnes per annum and receive a full reimbursement from the Board of any statutory charges deducted from them by their processor and paid to the Board. 2. Non-constituted MIA winegrape growers are also those winegrape growers that are also a winegrape processor or have MIA winegrapes processed for sale as wine. 3. Non-constituted MIA winegrape growers requiring 2nd party audit certification will be identified each year when the HACCP audit process commences. 4. All listed growers will be advised prior to Audit that there is a charge of \$200 + GST for the 2nd party audit service. This will provide them with the opportunity to decline and seek a 3rd party auditor. 5. The Auditor will present the non-constituted MIA winegrape grower with an invoice for the expense at the time of the Audit. 6. The Office will record the income as HACCP Income against the HACCP program.
Board Expectations	<ul style="list-style-type: none"> • That the statutory funded HACCP activities of the Board are covered when interacting with non-constituted winegrape growers.
Document Control	<ul style="list-style-type: none"> • Created 20th October 2020 – approved Nov 2020, Oct 2021, Sept 2023