



# TASMANIAN DAIRY INDUSTRY AUTHORITY

## DAIRY PROCESSOR/MANUFACTURER LICENCE CONDITIONS 2018

### Licence Conditions

To operate as a dairy processor/manufacturer you must comply with the requirements of all applicable food laws, including the *Dairy Industry Act 1994*, the *Food Act 2003*, *Australia New Zealand Food Standards Code*, and *Export Control Act 1982*, as appropriate, including applicable Codes of Practice, and hold a valid licence issued by the TDIA. You must also comply with the requirements of the Pathogen Management Guidelines, June, 2011; and for new applicants or new pasteurisers, you must comply with the *Guidelines for Food Safety, Validation and Verification of Heat Treatment Equipment and Processes*, 2007, published by ANZDAC. All licensees are responsible for the safety of the dairy food they produce and sell.

As a licensed dairy processor you must:

1. Demonstrate skills and competencies in food safety, relevant to the duties being undertaken (including HACCP training for at least one person),
2. Develop and implement a TDIA-approved food safety program,
3. Comply with your food safety program,
4. Have a HACCP plan for each separate product line approved by the TDIA **prior** to manufacture (including product trials), and notify the TDIA **prior** to any changes to HACCP plans,
5. Comply with written corrective action requests issued by a TDIA auditor within the stated timeframes in the request,
6. Notify the TDIA of the detection of human pathogenic organisms, or if inhibitory substances exceed the MRL, by fax, phone or email within 2 working days after the initial indication of the result. Written details of such incidents must be provided within 3 working days,
7. Purchase all dairy produce from a licensed farmer or licensed processor,
8. Maintain and make available upon request by the TDIA such records as are necessary to enable the TDIA to audit and verify information provided by you to the TDIA. This includes access to original data held by your testing laboratory,
9. Have your milk and liquid milk products transported by a Food Standards Code compliant milk collection and transportation business, or TDIA licensed vendor/distributor,
10. Notify the TDIA prior to making any significant changes to your program, management personnel, premises, fixtures, fittings and equipment,
11. Notify the TDIA within 14 days of any changes to your dairy farmer supplier data base,
12. Pay the prescribed licence fee, and fees payable on behalf of dairy farmers, in accordance with *Dairy Industry Regulations 2014*