

## Application Form FA11FCP Change to Food Control Plan under Food Act 2014

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### When to use this form:

- If you are currently registered with your local council (rather than MPI), do not use this form. You need to apply to that council to make changes to your registration.
- If your FCP is not already registered or you need to apply for registration with MPI (rather than being registered with your council), please use form 'FA10MFP, New "My Food Plan" Custom Food Control Plan', 'FA10C, New Custom Food Control Plan' or 'FA10MST, New Multi-Site Template Food Control Plan', as relevant.
- If you are wanting to change your registration type from an FCP, to a multi-site national programme, you need to complete a new application form for registration of a multi-site food business subject to a national programme, "FA10MSNP, New Multi-Site Food Business subject to a National Programme". If your application to register your business subject to a national programme is successful, you would then need to surrender your FCP registration.
- If you only want a replacement certificate (where certificate has been lost or destroyed), you don't need to submit this form. Simply email [approvals@mpi.govt.nz](mailto:approvals@mpi.govt.nz) to request a copy of your certificate. MPI will email you a copy, so make sure you keep us up-to-date with your current email address.
- This form must be used when:
  - Applying for registration of a significantly amended<sup>1</sup> template or custom FCP under section 45 or 46 of the Food Act 2014; such as adding a new place of food business, or a change to the scope of the FCP that may have an effect on the safety and suitability of food; or,
  - Notifying of a non-significantly (minor) amended<sup>1</sup> template or custom FCP under section 45 or 46 of the Food Act 2014, such as a change in a type of food that is similar to an existing type of food identified in the FCP; or
  - Notifying of a significant change in circumstances of an FCP under section 51 of the Food Act 2014; or
  - Notifying of a voluntary suspension of operations under a registered FCP under section 64 of the Food Act 2014; or
  - Notifying of a surrender of registration of an FCP under section 71 of the Food Act 2014.
- For information about making changes to a custom FCP, see <https://www.mpi.govt.nz/food-business/running-a-food-business/food-control-plans/custom-food-control-plans/change-your-custom-food-control-plan>

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### Before you start, let's check that you have everything you need:

- Your current MPI registration ID on hand. If you aren't sure, check the public register of registered businesses here: <https://www.mpi.govt.nz/food-business/food-safety-registers-lists/>.
- For applications for registration of significantly amended<sup>1</sup> FCPs:
  - documentation to confirm significantly amended FCP.
  - if you have a My Food Plan custom FCP, your change may need to go through an interview to enable MPI to consider a waiver from evaluation.
- If the change relates to your scope of operations, a description of how your business scope of operations has changed (clearly marked additions and/or deletions). Find more information, and a form to fill in, by visiting <https://www.mpi.govt.nz/food-business/running-a-food-business/forms-documents-food-plans-programmes/>, Forms & documents, Scope of Operations.
- If you are changing verification agency, a copy of the confirmation letter from your new verification agency. A list of recognised verification agencies can be found here: <https://www.mpi.govt.nz/food-business/food-safety-registers-lists/>.
- If your business has changed name, and is a registered limited liability company, your new New Zealand Business Number (NZBN). See [www.companies.govt.nz](http://www.companies.govt.nz)

- If you are altering, changing, adding or removing addresses where food is handled, you need to make sure you have the address information on hand, and any new or changed site plans. A spreadsheet of the sites' information attached to your application is acceptable. You need to make sure you can confirm that every new or changed operator of the food businesses covered by the FCP is resident in New Zealand within the meaning of section YD 1 or YD 2 (excluding section YD 2(2)) of the Income Tax Act 2007, and provide NZBN numbers for any limited liability companies.
- Your application fee according to the payment section of this form (note, all fees on this form are inclusive of GST).

<sup>1</sup> To decide if your change is a significant amendment, you can check with your verifier, or see <https://www.mpi.govt.nz/food-business/running-a-food-business/food-control-plans/custom-food-control-plans/change-your-custom-food-control-plan/>

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## Read these notes before you start filling out the form

- Information provided may be included on the public register. However you can ask for certain personal information to be withheld from the published register. We will tell you where you can choose that option. You can view the public register here: <https://www.mpi.govt.nz/food-business/food-safety-registers-lists/>
- Send the completed application form together with the fee and other requirements above to MPI at the above address. We prefer email files. Processing time is up to 20 working days from the time we determine that your application is complete.
- A hand icon is used when you need to make a decision. The question will help you decide whether you need to complete a particular section.
- Throughout this form you will need to tick boxes that look like this: ☐ A checked box indicates a 'yes' answer.
- If there are any changes to the details provided in this application after the application has been sent to MPI, you must promptly inform us of the changes in writing.

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## You cannot register an amendment to a My Food Plan custom FCP if you are wanting to do any of the following products/processes:

- Commercially sterilised food products, e.g., UHT, and aseptic processing, canned/retorted foods.
- Other technical processes, e.g., high-pressure processing, radiation, novel or unique processes, cold plasma processing, electromagnetic processing, hydrodynamic processing, ultra sonification.
- Uncooked Comminuted Fermented Meat (UCFM).
- Dry cured meats if the drying process takes place at temperatures above 5°C and below 60°C for an extended period of time; i.e. products like biltong, coppa, bresaola, prosciutto, Spanish jamon, dried sausages, and similar ready to eat meats.
- Cold smoking of fish/meats if the cold smoking process takes place at temperatures above 5°C and stay in the danger zone for too long.
- Hot smoking at temperatures below 60°C for too long in the danger zone. The MFP has time/temperature parameters for hot smoking of meat.

## Application Form FA11FCP Change to Food Control Plan under Food Act 2014

Processing time is up to 20 working days from the time we determine that your application is complete.



### Question A: Is your food control plan already registered with MPI?

- ☐ Yes → Go to Question B.
- ☐ No → Do not complete this form. Use either the FA10MFP, FA10C, or the FA10MST, as relevant, to register with MPI.



### Question B: Do you only want a replacement copy of your registration certificate(s)?

- ☐ Yes → Do not complete this form. Email your request to [approvals@mpi.govt.nz](mailto:approvals@mpi.govt.nz)
- ☐ No → Go to Section 1.

#### Section 1. Current MPI registration ID

Complete in all cases. Enter current registration ID number.

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### Question C: Do you want to surrender your registration?

- ☐ Yes → Complete Section 2 and Section 12 only.
- ☐ No → Go to straight to Question D.

#### Section 2. Surrender

Notification of surrender of registration of a food control plan is required under section 71 of the Food Act 2014.

I wish to surrender the registration in relation to the registration ID referred to in Section 1 as at date:

/ / (DD/MM/YYYY)

Make sure you also send a note to your nominated Recognised Verification Agency notifying them of the surrender. Complete Section 12 before you send this form to MPI. Note: If you wish to remove a specific site(s) from your registration, please complete section 9, not this section.



## Question D: Do you want to voluntarily suspend operations under your plan?

- ☐ Yes → Complete Section 3.  
☐ No → Go to straight to Question E.

### Section 3. Voluntary Suspension

*Businesses operating registered food control plans may voluntarily suspend operations under their plan for a minimum of 3 months, and a maximum of 12 months, under section 64 of the Food Act 2014. Note that while their operations are suspended, registration renewal fees must continue to be paid for their registration to remain active.*

I wish to suspend operations under the plan in relation to the registration ID referred to in Section 1 until the following date (must be a minimum of 3 months and a maximum of 12 months):

/ / (DD/MM/YYYY)

I wish to suspend the following operations (tick one):

- ☐ All operations; or  
☐ Operations of 1 or more food businesses covered by the plan, as described below (or attached additional pages):

*Your suspension will be effective from the date that MPI processes your application. You will receive notification when this occurs. MPI may require you to provide further information within a specified time, or may impose conditions in respect of the suspension.*



## Question E: Do you want to change any of your registration details?

- ☐ Yes → Complete Sections 4-9 as applicable to your change(s).  
☐ No → Go to straight to Question F.

### Section 4. Change Category

Change in operator details <i>Complete with new details</i>	<input type="checkbox"/> go to section 5
Change of verification agency <i>Complete with new details</i>	<input type="checkbox"/> go to section 6
Change of Scope of Operations (for template FCP registrations only)	<input type="checkbox"/> go to section 7
Change of Scope of Operations for custom FCP registrations	<input type="checkbox"/> go to section 8
Change of site address details <i>Including removal of sites</i>	<input type="checkbox"/> go to section 9

Section 5. Change of Operator Details			
Complete only the parts that have changed. Enter the details of the person who is either the owner or person in control of the food business.			
Legal Name(s) of Operator (e.g. registered company, partnership or individual)			
NZ Business Number (NZBN)		For more information about NZBN's, including how to get one, see <a href="http://www.nzbn.govt.nz">www.nzbn.govt.nz</a>	
Trading Name, if any (i.e. 'Trading As')		<input type="checkbox"/> Same as legal name above	
Active billing details Provide the current Accounts Payables email address to which the invoices should be emailed			
Change of Operator Address and Contact Details			
If the address is a dwelling/house, you may ask that the address is withheld from the public register by ticking the box below.			
Postal Address		Physical / Courier Address (if different to Postal Address)	
Address:		Address:	
Town/City:		Town/City:	
Postcode:		Postcode:	
Country:		Country:	
<input type="checkbox"/> This address is a private dwelling/house and I wish it to be withheld from the public register.		<input type="checkbox"/> This address is a private dwelling/house and I wish it to be withheld from the public register.	
Local Authority(Council) This is the council for the operator physical address			
Change of Contact Person Details			
The contact person details entered below will be used for communications, such as sending approval documents and renewal reminders. Contact MPI if the details change.			
Email		By entering an email address you consent to being sent information and notifications electronically, if required.	
Mobile telephone no.		Other telephone no.	
Operator day-to-day manager name and position		Name:  Position:	

## Section 6. Change of Verification Agency

### Name of new Verification Agency(ies):

*MPI may contact your Verification Agency directly to clarify any issues related to your registration*

☐ I have attached a copy of the letter confirming my nominated Verification Agency(ies) will provide verification services for my registration.

*Note: letter should list every site the agency(ies) will provide verification services for. If too many to list, letter should state 'all sites'.*

- ☐ The current recognised agency responsible for verification activities has been informed of the intention to change agencies; and,
- ☐ An agreement has been made with the new recognised agency to allow them to undertake verification functions in respect of the registered food control plan; and
- ☐ There are no outstanding corrective actions under the current recognised agency contracted to verify this food control plan; OR
- ☐ Agreement has been obtained from the recognised agencies concerned and/or MPI to allow the transfer of any outstanding corrective actions; and
- ☐ Agreement has been reached between the recognised agencies concerned in respect to the transfer of any information and associated files directly relating to verification activities undertaken prior to the change.

## Section 7. Change Scope of Operations (for template FCP registrations only)

*Scope of Operations tells us more about what you do. The form is available online at <https://www.mpi.govt.nz/food-business/running-a-food-business/forms-documents-food-plans-programmes/> Please tick one option below.*

- ☐ I have attached a completed Scope of Operations form providing a description of how my business scope of operations has changed (clearly marked additions and/or deletions ONLY); or,
- ☐ I have attached a written description of how my business scope of operations has changed. This includes all of the following:
- The Food Act sectors I operate in – for example, retail, food service, manufacturing
  - My products – the type of food I make or sell
  - Processes – how I make my food
  - Trading operations – how and where I sell my products.

## Section 8. Changes to a custom FCP provide exact description of the proposed changes

If new products/processes are being added, please include description and characteristics of the finished product/s, details of new process/es; is equipment and premises/site plan affected to accommodate these changes? If yes, explain how. If removing products/processes from scope: what are these? Does it affect remaining products/processes? If yes how? Are any changes in the premises being made? If yes, describe these changes.

Are your trading operations changing? This is how and where you sell your products. If yes, please describe the changes. Any of these changes should also be clearly identifiable in your custom FCP.

*Use Section 9 for any site address changes, relocating and/or adding/removing sites.*

# New Zealand Food Safety

Haumaru Kai Aotearoa

## Section 9. Site Address Details

Indicate if the address is an addition, a removal or a change to existing site. Add additional pages if necessary, or attach a file (e.g. spreadsheet) to your application email with all of the information required below.

**For any new or relocated sites, attach site plans and an updated verifier letter** (letter confirming your nominated Verification Agency(ies) will provide verification services for these sites.) Ensure the site plan file name includes the site address, and the site plan is dated or has other version control. See this [FCP guide](#) for more information.

Legal name(s) of site operator (e.g. registered company, partnership or individual)	NZ Business Number (where applicable)	Site trading name, if any (i.e. 'Trading As')	Street/Physical Address (location of actual place) (Tick box if you wish the address to be withheld from the public register because it is a private dwelling/house)	Vehicle Registration numbers (mobile businesses only)	Site day-to-day manager position/job title	Local Council	Tick as applicable
<i>E.g. ABC Foods Limited</i>		<i>E.g. Yummy CakesRUs</i>	<i>E.g. 123 Cakes Road, Faketown 1234</i> <input checked="" type="checkbox"/>		<i>E.g. Store Manager</i>		
			<input type="checkbox"/>				<input type="checkbox"/> Add <input type="checkbox"/> Remove <input type="checkbox"/> Change
			<input type="checkbox"/>				<input type="checkbox"/> Add <input type="checkbox"/> Remove <input type="checkbox"/> Change
			<input type="checkbox"/>				<input type="checkbox"/> Add <input type="checkbox"/> Remove <input type="checkbox"/> Change
			<input type="checkbox"/>				<input type="checkbox"/> Add <input type="checkbox"/> Remove <input type="checkbox"/> Change
			<input type="checkbox"/>				<input type="checkbox"/> Add <input type="checkbox"/> Remove <input type="checkbox"/> Change
			<input type="checkbox"/>				<input type="checkbox"/> Add <input type="checkbox"/> Remove <input type="checkbox"/> Change
			<input type="checkbox"/>				<input type="checkbox"/> Add <input type="checkbox"/> Remove <input type="checkbox"/> Change





## Question F: Have you made any of the following changes?

1. An amendment to the physical address or location of the food business identified in the food control plan or, in the case of mobile premises, the nominated home base identified in the food control plan?
2. Any change to the scope of the food control plan or the procedures identified in the food control plan that may have an effect on the safety and suitability of food traded under that food control plan, including:
  - a. Major alterations to facilities or equipment; or
  - b. Changes to the nature of the business as a result of the merger of 2 or more food businesses or the reorganisation of one or more food business?
3. An amendment to the food control plan that has an impact on the safety and suitability of the food, including (without limitation), the hazards and other factors that are reasonably likely to occur or arise?
4. Adding a new place of food business to a multi-site food control plan?

- ☐ Yes → Your change is a significant amendment, and you must apply to register the amended food control plan. Go to Section 10.
- ☐ No → Your change requires notification only. Go straight to Section 12.
- ☐ I don't know → Check with your verifier in the first instance.

For information about making changes to a custom FCP, see <https://www.mpi.govt.nz/food-business/running-a-food-business/food-control-plans/custom-food-control-plans/change-your-custom-food-control-plan>

Section 10. Application for registration of significantly amended food control plan	
Tick one	
Template food control plan	<input type="checkbox"/> Attached a new/updated internal and external site plan for significantly amended template food control plan (if applicable)
Custom food control plan – My Food Plan	<input type="checkbox"/> Attached a new/updated internal and external site plan with version/date and address (if applicable) <input type="checkbox"/> I require a My Food Plan interview for this significant amendment; or <input type="checkbox"/> I do not require a My Food Plan interview for this significant amendment <input type="checkbox"/> Attached the updated My Food Plan (if applicable) and additional documents. Refer to page 13 of this form <input type="checkbox"/> I require a My Food Plan interview for this significant amendment <input type="checkbox"/> I do not require a My Food Plan interview for this significant amendment
Custom food control plan - fully customised	<input type="checkbox"/> Attached a new/updated internal and external site plan (if applicable) <input type="checkbox"/> My change required evaluation and I have attached an evaluation report from a recognised evaluator <input type="checkbox"/> My change does not require evaluation <input type="checkbox"/> Attached an updated food control plan documents (endorsed by a recognised evaluator, if applicable)
I confirm that: <ol style="list-style-type: none"> <li>I am authorised to make this application as the operator or a person with legal authority to act on behalf of the operator; and</li> <li>The information supplied in this application is truthful and accurate to the best of my knowledge; and</li> <li>The operator is resident in New Zealand within the meaning of section YD 1 or YD 2 (excluding YD 2(2)) of the Income Tax Act 2007; and</li> <li>I understand that if there are future, ongoing levies or charges for business activity MPI will send me an invoice for these charges. Any late or non-payment may result in a penalty fee, lodgement with a credit collection agent and/or withdrawal of service.</li> </ol>	
Name	Job Title
Signature	Date







## Question G: Does your registration relate to more than one site?

- ☐ Yes → Complete Section 11.  
☐ No → Go to straight to Section 14.

<b>Section 11. Multi-Site Food Control Plans - Applicant Statement</b>			
<i>We accept PDF or scanned versions of signatures.</i>			
I confirm that:			
<ol style="list-style-type: none"> <li>1. I am authorised to make this application on behalf of the operators listed in section 9; and</li> <li>2. Every operator of the food businesses covered by the Food Control Plan is resident in New Zealand within the meaning of section YD 1 or YD 2 (excluding section YD 2(2)) of the Income Tax Act 2007; and</li> <li>3. Every operator of the food businesses covered by the Food Control Plan is able to comply with the requirements of the Food Act 2014.</li> <li>4. I understand that if there are future, ongoing levies or charges for business activity MPI will send me an invoice for these charges. Any late or non-payment may result in a penalty fee, lodgement with a credit collection agent and/or withdrawal of service.</li> </ol>			
<b>Name</b>		<b>Job Title</b>	
<b>Signature</b>		<b>Date</b>	



## Now go straight to Section 14.

<b>Section 12. Notification Statement</b>			
<i>Complete for all notifications.</i>			
I confirm that:			
<ol style="list-style-type: none"> <li>1. I am authorised to make this application as the operator or a person with legal authority to act on behalf of the operator; and</li> <li>2. The information supplied in this application is truthful and accurate to the best of my knowledge and belief; and</li> <li>3. The operator is resident in New Zealand within the meaning of section YD 1 or YD 2 (excluding section YD 2(2)) of the Income Tax Act 2007; and</li> <li>4. The operator of the food business is able to comply with the requirements of the Food Act 2014.</li> <li>5. I understand that if there are future, ongoing levies or charges for business activity MPI will send me an invoice for these charges. Any late or non-payment may result in a penalty fee, lodgement with a credit collection agent and/or withdrawal of service</li> </ol>			
<b>Name</b>		<b>Job Title</b>	
<b>Signature</b>		<b>Date</b>	



**Question H: Does your registration relate to more than one site?**

- ☐ Yes → Complete Section 13.  
☐ No → Go to straight to Section 14.

**Section 13. Multi-Site Food Control Plans - Notification Statement**

*We accept PDF or scanned versions of signatures.*

I confirm that:

1. I am authorised to make this application on behalf of the operators listed in section 9; and
2. Every operator of the food businesses covered by the Food Control Plan is resident in New Zealand within the meaning of section YD 1 or YD 2 (excluding section YD 2(2)) of the Income Tax Act 2007; and
3. Every operator of the food businesses covered by the Food Control Plan is able to comply with the requirements of the Food Act 2014.
4. I understand that if there are future, ongoing levies or charges for business activity MPI will send me an invoice for these charges. Any late or non-payment may result in a penalty fee, lodgement with a credit collection agent and/or withdrawal of service

<b>Name</b>		<b>Job Title</b>	
<b>Signature</b>		<b>Date</b>	

## Section 14. MPI Service Charge

**ON PAYMENT THIS BECOMES A TAX INVOICE** GST No: 64-558-838

Which Section(s) did you complete? Tick one.	Charge (all fees include GST)	Change Type
<input type="checkbox"/> Section 2 and Section 12	<b>No Charge</b>	Surrender of registration
<input type="checkbox"/> Section 10 (template)	<b>\$155.25</b>	Significantly amended template FCP
<input type="checkbox"/> Section 10 (MFP custom)	<b>\$1203.19</b>	Significantly amended My Food Plan custom FCP requiring interview
<input type="checkbox"/> Section 10 (MFP custom)	<b>\$310.50</b>	Significantly amended My Food Plan custom FCP <b>NOT*</b> requiring interview
<input type="checkbox"/> Section 10 (non-MFP custom)	<b>\$310.50</b>	Significantly amended non-My Food Plan custom FCP
<input type="checkbox"/> Section 12 (excluding surrenders)	<b>\$77.63</b>	Voluntary suspension Significant change Non-significantly (minor) amended FCP

\* Refer to the [Change your custom food control plan webpage](#) for information regarding this point. MPI Approvals will advise if an interview is required, in which case further charges may apply.

Note: In addition to the application fee above, an assessment time fee based on an hourly rate of \$155.25 (incl. GST) per hour or \$38.81 (incl. GST) per 15 minutes may be charged in instances where applications take longer to process.

Payments comprising multiple fees must be supported by a remittance advice. Please attach your payment confirmation to this application or send it separately to: [approvals@mpi.govt.nz](mailto:approvals@mpi.govt.nz)

**PAYMENT OPTIONS:** Payment must be made using **credit/debit card or direct credit** (MPI does not accept cash). Please tick and fill in the appropriate section.

☐ **CREDIT/DEBIT CARD (preferred option):**

- To pay by credit card (Visa or MasterCard) go to <https://www.mpi.govt.nz/food-safety/payments> and follow the instructions.
- ☐ I have attached my credit card payment receipt

☐ **DIRECT CREDIT:**

- Pay into Bank Account no. **03 0049 0001709 002**
- In the 'Reference' details, put the code: **'Food Act {your Company name}'**
- Enter the date of deposit and your name (payer) below.

Date of Deposit	Your Name (Payer)

## Section 15. Final Check and Document Package to send to MPI

**This is required for all registration types, please ensure you have completed and attached the following:**

- ☐ Verifier letter (if applicable) as per requirement of section 6 and/or section 9 of the form.
- ☐ Site plans (if applicable) as per requirement of section 9 and/or if the changes are to existing premises layout
- ☐ Evidence of payment (for all application types except surrender of registration, or change of contact details/postal address)
- ☐ Applicant statement (all application types)

**My Food Plan custom FCP, please ensure you have completed and attached the following:**

- ☐ The updated My Food Plan (if applicable)
- ☐ Completed section 8 of this form
- ☐ The additional information as described in Appendix 1 (last page of this form)

**Custom Food Control Plan - Fully Customised, please ensure you have completed and attached the following:**

- ☐ Description of your new scope of operations (if applicable)
- ☐ Completed section 8 of this form
- ☐ The updated food control plan documents (endorsed by a recognised evaluator, if applicable)
- ☐ An evaluation report from a recognised evaluator (if applicable)

**Template Food Control Plans Only, please ensure you have completed and attached the following:**

- ☐ The completed Scope of Operations form providing a description of how my business scope of operations has changed (clearly marked additions and/or deletions ONLY); or,
- ☐ Completed written description of how my business scope of operations has changed. This includes all of the following:
  - The Food Act sectors I operate in – for example, retail, food service, manufacturing
  - My products – the type of food I make or sell
  - Processes – how I make my food
  - Trading operations – how and where I sell my products.

## Collection of Information

### Collection of Personal Information

Pursuant to Principle 3 of the Privacy Act 1993, we advise that:

- This information is being collected for the purpose of registering under the Food Act 2014; and
- The recipient of this information, which is the agency that will collect and hold the information, is MPI, PO Box 2526, Wellington 6140; and
- Some of the information collected will be displayed on a public register; and
- The collection of information is authorised under section 53 of the Food Act 2014. The provision of this information is necessary in order to process an application for registration under section 53; and
- The supply of this information is voluntary; however, failure to provide the requested information is likely to result in a return of this application, and may ultimately result in a refusal to register, in accordance with section 54 and 57 of the Food Act 2014; and
- Under Principles 6 and 7 of the Privacy Act 2020, you have the right of access to, and correction of, any personal information that you have provided.

### Collection of Official Information

All information provided to MPI is official information and may be subject to a request made under the Official Information Act 1982.

If a request is made under that Act for information you have provided in this application, MPI must consider any such request in accordance with its obligations under the Official Information Act 1982 and any other applicable legislation.

## Appendix 1: Additional information to be supplied (for My Food Plan custom FCP ONLY)

If you have significantly amended the scope of your operations when it comes to products and processes you carry out under your registered MFP custom FCP, you are required to send some additional information/documents.

**The information you attach will become part of your registered custom FCP.**

This additional information may be submitted in one document, or via several documents.

All additional documents attached to your My Food Plan custom FCP must have version control as required by Regulation 38 of the Food Regulations 2015.

### 1. Updated business bio

Tell us how you have changed the way you operate. See the example below.

#### Example of updated business bio

##### **What we currently do:**

*We operate a Chinese restaurant that specialises in preparing and serving various Chinese dishes. We currently wholesale our frozen/chilled restaurant-made products to other foodservice and retail businesses. Our product range include chilled/frozen dumplings vegetarian and non-vegetarian, a range of fried rice dishes sold frozen and/or chilled, and cooked whole Peking duck. Additionally, we currently wholesale traditional Chinese bakery products. We also have an online store where we sell our products directly to the end consumer.*

*Our restaurant is open 7 days a week for dinner service. We prepare the wholesale products in the morning when the restaurant is closed. Currently, we have 10 staff working across our business. We are located at the commercial area of a residential suburb in Wellington.*

##### **What we want to do that is different to our current operation:**

*Due to high interest from our customers/businesses, we have decided to start making our own tofu. The tofu will be incorporated into our existing meals, and we plan to package and wholesale the tofu to food service and retailer businesses. Additionally, we will sell the tofu on our online store directly to the end consumer.*

### 2. New products and/or new processes description

Keeping in mind the proposed new products/processes, review the My Food Plan card **Knowing your process and controls** in the context of these new products/processes. This card asks you to:

1. Identify the ingredients and inputs for each food or drink that you make.
2. You must work out and write down the process you/your staff follow when making your product(s).
3. Identify the hazards (bugs, chemicals, and foreign matter) that will need to be controlled when making each product. This may be influenced by the intended consumer(s) of your food or drink and/or if they are ready-to-eat 'as is' or if they will be cooked/further processed before they are eaten.
4. Identify any regulatory limits (or set your own limits) that apply to your products.
5. You must select and record the combination controls (hurdles) you will use to make safe and suitable food and drink.
6. You must follow your documented process every time, to ensure you make safe and suitable food or drink.
7. Only use ingredients, food additives and processing aids that the [Food Standards Code](#) allows for the food or drink you make.

Write all of this up and send it with your application.

### 3. Product/s description

For each new product or product type/group, provide a product description. You can group similar products together, for example ready to heat and eat meals containing meat/fish or ready to heat and eat vegan meals. Refer to worked example below.

<b>Product name or group of products</b>	<i>Ham (on the bone whole and also sliced)</i>
<b>Intended use /instructions of use for end consumer</b>	<i>Ready to eat without further processing</i>
<b>Regulatory limits (including references)</b>	<i>Listeria: not detected in 25g with (n)5 and (c)0 Salmonella: not detected in 25g with (n)5 and (c)0 Coagulase-positive staphylococci: (m)10<sup>2</sup>/g (M)10<sup>3</sup>/g with (n)5 and (c)1 <a href="#">Schedule 27 of the Food Standards Code</a></i>
<b>Operator defined limits (including references)</b>	<i>None</i>
<b>Allergens</b>	<i>None present but processed in a facility where gluten, wheat, fish is handled</i>
<b>Additives/processing aids used as per limits of the Food Standard Code</b>	<i>None used</i>
<b>Storage and distribution requirements</b>	<i>Store and distributed chilled at 5C or below</i>
<b>Shelflife</b>	<i>20 days (to be validated)</i>
<b>Packaging</b>	<i>Vacuum packed. Sliced ham is in 200g packs, vacuum packed.</i>
<b>Distribution (how and whom you sell your products to?)</b>	<i>Sold to supermarkets and hospitality businesses. Also sold directly to consumers via online sale at Christmas time</i>