
Schedule 3
Summary of Records Templates for Designated Markets

TEMPLATE G1:
TEMPLATE FOR IMA BUTTER (Fritz Process) SUMMARY OF RECORDS

Identification:

Approved QCP factory number:

Exporter reference number:

Product Specification:

Batch / lot / cypher:

Declarations:

1. I hereby declare that the milk and cream contained within this aforementioned product is of New Zealand origin.
2. I hereby declare that this product is at least six weeks old, of a fat content of not less than 80% but less than 85% and has been manufactured directly from milk or cream without the use of stored materials, in a single, self contained and uninterrupted process.
3. I hereby declare that the aforementioned product was processed, tested and exported in accordance with the Animal Products (Regulated Control Scheme – Dairy Export Quota Products) Regulations 2008 and the Animal Products (Regulated Control Scheme – Dairy Export Quota Products) Notice 2012.
4. I hereby declare that this is a true, complete, accurate and correct summary of all the records and test results pertaining to the aforementioned product.

Signature of designated person:

Name:

Date:

**TEMPLATE G2:
TEMPLATE FOR IMA BUTTER (Ammix Process) SUMMARY OF RECORDS**

Identification:

Approved QCP factory number:

Exporter reference number:

Product Specification:

Batch / lot / cypher:

Declarations:

1. I hereby declare that the milk and cream contained within this aforementioned product is of New Zealand origin.
2. I hereby declare that this product is at least six weeks old, of a fat content of not less than 80% but less than 85% and has been manufactured directly from milk or cream without the use of stored materials, in a single, self contained and uninterrupted process, which may involve the cream passing through a stage of concentrated milkfat and/or the fractionation of such milkfat.
3. I hereby declare that the aforementioned product was processed, tested and exported in accordance with the Animal Products (Regulated Control Scheme – Dairy Export Quota Products) Regulations 2008 and the Animal Products (Regulated Control Scheme – Dairy Export Quota Products) Notice 2012.
4. I hereby declare that this is a true, complete, accurate and correct summary of all the records and test results pertaining to the aforementioned product.

Signature of designated person:**Name:****Date:**

**TEMPLATE H1:
TEMPLATE FOR IMA WHOLE CHEDDAR CHEESE SUMMARY OF RECORDS**

Identification:

Approved QCP factory number:

Exporter reference number:

Product Specification:

Batch / lot / cypher:

Declarations:

1. I hereby declare that the milk and milk products contained within this aforementioned product is of New Zealand origin.
2. I hereby declare that the fat content by weight (%) referred in the dry matter is at least 50%.
3. I hereby declare that the ripening period is at least three months from the date of manufacture for the aforementioned product.
4. I hereby declare that the aforementioned product was processed, tested and exported in accordance with the Animal Products (Regulated Control Scheme – Dairy Export Quota Products) Regulations 2008 and the Animal Products (Regulated Control Scheme – Dairy Export Quota Products) Notice 2012.
5. I hereby declare that this is a true, complete, accurate and correct summary of all the records and test results pertaining to the aforementioned product.

Signature of designated person:

Name:

Date:

**TEMPLATE H2:
TEMPLATE FOR IMA CHEESE FOR PROCESSING SUMMARY OF RECORDS**

Identification:

Approved QCP factory number:

Exporter reference number:

Product Specification:

Batch / lot / cypher:

Declarations:

1. I hereby declare that the milk and milk products contained within this aforementioned product is of New Zealand origin.
2. I hereby declare that the aforementioned product was processed, tested and exported in accordance with the Animal Products (Regulated Control Scheme – Dairy Export Quota Products) Regulations 2008 and the Animal Products (Regulated Control Scheme – Dairy Export Quota Products) Notice 2012.
3. I hereby declare that this is a true, complete, accurate and correct summary of all the records and test results pertaining to the aforementioned product.

Signature of designated person:**Name:****Date:**

