# APPLICATION FOR REGISTRATION UNDER FOOD ACT 2014

## MULTIPLE SITES IN MASTERTON FOOD CONTROL PLAN ONLY

Masterton District Council PO Box 444 Masterton 5840

Phone: 06 370 6300 mstn.govt.nz health@mstn.govt.nz

During the planning stage of any new food premises please contact Masterton District Council to ensure the proposed premises meets all relevant requirements. Speak to:			
Environmental Health Officer for suitability of the Food Act requirements			
Resource Planner about compatibility with the District Plan			
☐ Building Controls for Building Act requirements			

#### APPLICATIONS TAKE 20 WORKING DAYS TO PROCESS

(provided all required information is supplied)

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Complete the application form
Attach completed scope of operations document. Available from Masterton District Council or www.mpi.govt.nz
Attach site plan for each site. Scale floor plan (e.g. 1:50) of the proposed premises showing the layout, fittings and fixtures, detailing all floor, wall and ceiling surfaces, essential features and, if any, outdoor seating.
Attach copies of company registration certificates if you have a registered limited liability company. If your business is a registered limited liability company, a copy of the company registration certificate. See www.companies.govt.nz
Registration fee must be paid when this application is submitted. (see mstn.govt.nz/documents/fees-and -charges)
there are any changes to the details provided in this application after it has been sent, tells us in ting immediately.

- Additional processing of this application will be charged if required.
- Masterton District Council verification fee is an separate fee. This will be invoiced separately. (See mstn.govt.nz/documents/fees-and-charges)
- Fees are set in the in the Masterton District Council Annual Plan, and are reviewed annually. Collection

#### of Personal Information

- Some of the information collected will be displayed on a public register; and
- Under Principles 6 and 7 of the Privacy Act 1993, 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 the Masterton District Council is official information and may be subject to a request made under the Local Government Official Information & Meetings Act 1987.

Office Use: GL 1520715



#### **FOOD ACT REQUIREMENTS**

The operator must ensure that the design, construction and location of the place of the food business enables food to be safe and suitable, including by:

- Identifying and managing any risks posed to the safety or suitability of food
- Ensuring that the place has adequate space for producing, handling and processing of food as well as fixtures, fittings and equipment
- Ensuring that the design of the place enables the movement of staff, visitors and food to flow in a way that prevents and manages risk
- Ensuring the design of the place provides easy access for cleaning and maintenance
- Ensuring the place is designed, constructed and located as to exclude dirt, dust, fumes, smoke and other contaminates as well as prevents pests from entering and remaining
- Ensure materials used in the construction of the premises are not capable of contaminating food

The operator must also ensure that the facilities, equipment and essential services are designed, constructed, and located in a way that enables food to be safe and suitable, this includes:

- Ensuring facilities, equipment, and essential services are not operated beyond their capacity or capability
- Water used for producing, processing, handling of food and for personal hygiene and cleaning is suitable for purpose, does not adversely affect the safety and suitability of food
- The capacity of the water supply is adequate for the food business

#### TRAINING REQUIREMENTS

It is good operating practice for at least one person, preferably the manager, to have completed a basic food safety course. Under the Food Act 2014 managers are responsible for training their staff. For example if you are operating under a template Food Control Plan the day-to-day manager must be familiar with and understand all procedures before training staff. The manager would then need to complete and sign a staff training record for each staff person who works in their business.

# APPLICATION FOR REGISTRATION UNDER FOOD ACT 2014

## MULTI-SITE IN MASTERTON

Masterton District Council PO Box 444 Masterton 5840 Phone: 03 370 6300 mstn.govt.nz health@mstn.govt.nz

Type of business	New	Existing		
BUSINESS INFORM Legal name(s) of operation		pany, partnership or individu	al)	
Copy of the company	name regist <u>ration from th</u>	e New Zealand Companies off	fice attache	d (www.companies.govt.nz)
NZ Business number (N For more information abo Trading Name, if any (ie 'T	out NZBNs, including how	to get one, visit www.business	s.govt.nz/co	mpanies)  Same as legal name above
	nformation to be registe	red. However, if the address by ticking the box below.	s is a dwellir	nghouse, you may ask that
Postal address				
☐ This address is a priv	ate dwellinghouse and l	wish it to be withheld from	the public r	egister.
Physical address (if different to postal)				
☐ This address is a priv	ate dwellinghouse and l	wish it to be withheld from	the public r	egister.
<b>CONTACT PERSON</b>	DETAILS			
		e used for communications nders. Contact MPI if the det		
Mobile		Business Phone		
Email By entering an email ad	dress you consent to be	ing sent information and no	tifications e	electronically, if required.
Operator day to day ma			Position	<i>y</i>



### **APPLICATION STATEMENT**

I confirm that;

1) The infor	mation supplied in this application is truthful a	and accurate	e to the best of my kn	nowledge and belief; and
2) The ope	rator of the food business is able to comply w	ith the requ	irements of the Foo	d Act 2014.
Name		Job title		
Signature		Date	1	/

## IF YOU HAVE AY QUESTIONS PLEASE CONTACT AN ENVIRONMENTAL HEALTH OFFICER

Masterton District Council 161 Queen Street email: PO Box 444 Masterton 5840 phone (06) 370 6300 health@mstn.govt.nz

## DETAILS OF EACH SITE

Add additional rows as necessary or attach a file (e.g. spreadsheet) to application with all of the information required below.

Legal name(s) of site operator (e.g. registered company, partnership or individual) (This is for template food control plan registrations only. Tick box to confirm company registration certificate is attached for any limited liability companies)	NZ Business Number (where applicable)	Trading Name, if any (ie '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 dwellinghouse)	Vehicle Registration numbers (mobile businesses only)	Site day-to-day manager position
Example: Foods Limited		Yummy Cakes RUs, Masterton Store	123 Cakes Road, Masterton ✓		Store manager Name

### WRITTEN PROPOSAL

The written proposal should resemble a business proposal covering the following topics:

- The types of food to be provided and/or example menus
- The operating times of the business
- Whether any food will be transported or labelled
- The training/qualifications/experience of any staff
- The number of staff to be employed
- If operating a home kitchen, how will goods be separated between domestic and commercial use, and how much food is to be produced weekly/monthly.



#### Verification Services - Food Act 2014

Thank you for your application to register your food business. Certificates of registration are issued on the condition that a verification of the business be completed as soon as practicable when a verifier was available to check that you are selling safe and suitable food.

We wish to tell you of our verification service, terms and conditions.

Masterton District Council has received formal recognition from the Ministry for Primary Industries (MPI) for verification of template Food Control Plans and National Programmes. Staff have also been approved by MPI as verifiers.

If Masterton District Council is undertaking the verification of your business, please complete the attached Verification Agreement and return this to us at Masterton District Council with your application.

The Food Act 2014 sets the date by which the initial verification is due 6 weeks after the date of registration. Your help to ensure verifications occur within the required timeframes is appreciated.

#### National Programmes

If you register a National Programme you can choose your verifier. You may wish to use our services. If not, you can engage an independent third-party verifier. The choice is yours.

If your business operation is outside our scope of approval, then you will need to engage an independent third-party verifier with the right approvals for your food business. Please give Masterton District Council a copy of the letter from your chosen third-party verifier confirming they will verify business, if you have not already done so as part of your application for registration.

#### Verification Fees

Verification fees are not included in the registration fees.

Masterton District Council's verification fee can be viewed on the council website <a href="https://www.mstn.govt.nz/council/fees-charges-and-contributions">https://www.mstn.govt.nz/council/fees-charges-and-contributions</a>. There is also a separate fee for verifications conducted out of routine hours. These fees are for businesses within the Masterton district. Verification time includes booking of appointments, checking prior history, travel time, actual on-site time, completing reports and recording system entries. Also covers any follow up verification site visits to check remedial action.

If a Technical Expert is required to assist a verifier, the food operator will be responsible for the Technical Experts costs. The operator will be notified before a Technical Expert is engaged.

Fees are reviewed by Masterton District Council at least annually.

For more information on the estimated verification timeframes for your type of business, please refer to Ministry for Primary Industries verification information -

https://www.mpi.govt.nz/food-safety/food-act-2014/overview/getting-your-food-business-verified/.

If you have any questions about this verification agreement, please contact Masterton District Council, <a href="health@mstn.govt.nz">health@mstn.govt.nz</a>.

### **Verification Agreement**

FOOD ACT 2014



THIS AGREEMENT is made between:		
Masterton District Council (hereafter known as MDC)	And	
		(hereafter known as the Operator)
Business Trading Name:		
MDC Ref:		

#### Introduction

- A. The Operator runs a food business that is subject to template Food Control Plan / National Programme registration. Food Control Plans are provided for under Part 2, Subpart 2 of the Food Act 2014 (Act). National Programmes are provided for under Part 2, Subpart 3 of the Food Act 2014 (Act).
- B. MDC has been approved by the MPI as a recognised verifier under the Act.
- C. MDC employs recognised persons that have been approved by MPI to undertake verifications.
- D. In entering into this Agreement, the Operator is choosing MDC to undertake the verification service for the Operator's food business.

#### The Agreement

- 1. The Operator engages MDC to provide the Service.
- MDC undertakes to provide the Operator with verification services required for registration under the Food Act 2014 (the Service). The Service is outlined in further detail in the Standard Terms of Verification (Terms) attached to this Agreement.
- 3. This Agreement will commence on the date it is signed by all Parties and continue until terminated in accordance with the Terms.
- 4. The Operator shall:
  - 4.1. Read, understand and comply with the Terms.
  - 4.2. Pay all fees incurred from the Service within 20 working days of the date of MDC's invoice. Where follow up visits are required by MDC in relation to the Service, additional fees may be incurred.
  - 4.3. Remain responsible at all times to provide safe and suitable food in relation to its food business. The Operator acknowledges that MDC is not liable for food safety or for any losses incurred by the Operator in regards to the Operator's food business.
  - 4.4. Retain a copy of this Agreement for four (4) years as a controlled document in relation to its business.
- 5. The Operator must declare and provide details of any conflict of interest that exists (or may be perceived to exist) between the Operator's food business and MDC in writing. (Send an email to <a href="mailto:health@mstn.govt.nz">health@mstn.govt.nz</a>.)

#### 6. MDC shall:

- 6.1. Provide to the Operator documentation of the Service in a timely manner.
- **6.2.** Provide generic advice to the Operator where appropriate. MDC is not in a position to provide specific solutions to the Operator.
- 6.3. Keep all information gained in the course of the Service in accordance with MDC and confidential, subject to the Local Government, Official Information and Meetings Act 1987. In the case of critical non-compliance with the Food Control Plan or National Programme, MDC is obliged to report this matter to the Ministry for Primary Industries.

On behalf of Operator	On behalf of Masterton District Council
FULL NAME:	FULL NAME:
SIGNED:	SIGNED:
JOB TITLE:	JOB TITLE: Environmental Service Manager
DATED:	DATED:

## STANDARD TERMS FOR VERIFICATION

#### **Definitions**

In these Standard Terms for Verification, unless the context otherwise requires:

Agreement	The Verification Agreement.
MPI	The Ministry for Primary Industries.
Operator	The Operator named in the Agreement.
Service & Services	The services MDC have agreed to provide (and anything else MDC does at the Operator's request) which are described below.
MDC	Masterton District Council.
Terms	These Standard Terms for Verification.
The Act	The Food Act 2014 and includes any amendments to that Act or Regulations made under the Act such as the Food Regulations 2015.
The Programme	The National Programme (Level 1, 2 or 3) that the Operator is required to operate under.
Food Control Plan	Template Food Control Plan that the Operator is required to operate under.

Period of Agreement	Subject to the other provisions of the Terms, the Parties obligations to each other start on the start date and end on termination of the agreement, except where those obligations are expressly stated to survive termination. Either Party may terminate the Agreement with 14 days' written notice.
Preconditions or Conflicts of Interest	MDC aims to undertake the Services in an independent and impartial manner at all times. If any staff from MDC have been involved in the design of the Operators food premises or procedures, MDC cannot act as the Operators verifier.

#### **Nature of the Services**

MDC will verify the Operator's food safety practices as required during the period of the Agreement. If MPI are the Operator's registration authority, where appropriate, MDC shall report to MPI on the Operator's compliance with the Programme/Food Control Plan and the relevant provisions of the Act.

MDC will obtain such evidence, as it considers sufficient, to enable MDC to draw reasonable conclusions as to whether or not the Operator is complying with the Programme/Food Control Plan and with the relevant provisions of the Act. The nature and extent of MDCs procedures will vary according to MDC's assessment of the Operators systems, premises and practices, and, where MDC wishes to place reliance on it, the Operator's internal control framework.

MDC will report in writing any matters MDC considers important and requiring attention. MDC will take all reasonable steps to provide the verification report to the client within 10 working days of the site visit.

If MDC believes there are potential food safety or suitability issues (e.g. product recall, complaints received), on direction from MPI or the Registration Authority, MDC may carry out unscheduled verification of the Operator's business. Additional fees may be incurred in these circumstances.

#### Purpose of the Services

MDC's Services are designed to monitor compliance with the risk-based measures and with the relevant sections of the Act. If MDC becomes aware of any deficiencies in internal controls and practices that are not strictly relevant to the Service, MDC will advise the Operator of these, but will only aim to identify deficiencies within the scope of the verification.

Any other service MDC may provide from time to time at the Operator's request distinct from MDC's function as verifiers as part of the Service may be refused if this would generate a conflict of interest with the Service.

MDC's agreement to provide the Service does not constitute a permit, authorisation, or other permission under any Act, Regulation, or Bylaw. MDC's verification does not remove the Operators liability for the consequences of failure to comply with any Act, Regulation, Bylaw, or other requirement.

#### Standard of Service

When MDC provide Services to the Operator, MDC will use its best endeavours to:

- o Provide the Services with care and skill.
- Ensure the verifier is knowledgeable and competent to verify the Operator's specific food business operations. This may include contracting a Technical Expert to assist MDC in the verification of the Operator's food business. MDC will advise the Operator prior to contracting Experts, of any additional costs that may be incurred.
- Provide the Services within a reasonable time or within any agreed time limit. • Provide a reliable service although MDC does not guarantee it will be fault free.

Confidentiality	All communications between MDC and the Operator are treated with confidentially, subject to the Local Government Official Information and Meetings Act 1987. All electronic records maintained by MDC are only accessible by approved staff. The Operator may request a copy of any correspondence on the Operator's file at any time. A Food Safety Officer, or MPI representative may request verification information from MDC or the Operator.
Complaints and disputes	If the Operator has a complaint in relation to MDC's Services, or the person conducting the Services, or the Operator disputes any recommendation put forward by the verifier, or the Operator would like to comment on the Service received, the Operator may contact the Environmental Services Manager at MDC.
	MDC documents all complaints, disputes and compliments in an attempt to continually improve its service under MDC's Quality Management System. All complaints or disputes are confidential.
The Operator's General Responsibilities	To enable MDC to properly carry out its statutory responsibilities as a recognised verifier, the Operator must maintain records which comply with the requirements of the National Programme / Food Control Plan and which contain sufficient detail to enable MDC to ensure that:  o The food preparation tasks identified in the Operator's programme / plan are being properly carried out by the appropriate staff who have been suitably trained and instructed. o Any restrictions or conditions placed on registrations are being complied with. o MDC is notified of any further information, including any post verification events, which may be relevant to MDC's verification responsibilities. This includes any significant changes including those to the scope of operation.  All information the Operator provides to MDC must be correct and complete.  If the Operator chooses to change verifier, the Operator must provide MDC with 14 days' prior notice.
MDC's Charges	Verification fees are prescribed within MDC's Annual Plan Fees and Charges Schedule. These are subject to annual review and are publicly notified through the Annual Plan process. MDC will provide the Operator with an invoice that must be paid within 20 working days of date of invoice.  If a Technical Expert is required to assist a verifier, the food operator will be responsible for the Technical Expert's costs. Masterton District Council will notify the operator before a Technical Expert is engaged.
MDC's Right to Suspend or Restrict Any Service	If the Operator's registration is revoked, surrendered or substituted, or if the Operator does not pay MDC's charges or meet any other responsibilities towards MDC, MDC may suspend or restrict the Service at any time. Notification of such activities will be made to MPI where MPI is the Operator's registration authority.

MDC's Right to Stop Providing the Service	If the Operator's registration is revoked, surrendered or substituted, or if the Operator does not pay MDC's charges or meet any other responsibilities towards MDC, MDC may stop providing the Services to the Operator.  This right is additional to any other right or remedy MDC may have against the Operator under the Act. Otherwise, where MDC has agreed to provide a Service for a specified period, it will continue providing the Service for the remainder of that period or until terminated with 14 days' written notice.
More Than One Operator	Every person named as Operator in the Agreement must meet all of the Operators responsibilities under the Agreement and the Terms.
Sending Invoices and Notices	MDC will send invoices and other notices to the last address the Operator has given to MDC. MDC can assume any invoice or notice MDC sends by post has been delivered 5 days after it has been posted.  The Operator must advise MDC if the Operator changes the
	postal address.
Verification Agreement Records	All Verification Agreements and reports will be kept as part of MDC's records for a minimum of 4 years.
Changing These Terms	Any changes to the Terms must be in writing and signed by MDC.