



MINISTRY OF MARINE AFFAIRS AND FISHERIES
REPUBLIC OF INDONESIA

FISH QUARANTINE AND INSPECTION AGENCY (FQIA)

CERTIFICATE
OF IMPLEMENTATION OF HAZARD ANALYSIS AND CRITICAL CONTROL POINT
(HACCP)
EQUIVALENT TO THE EU REGULATION

Ref No :
021.a/SM/HACCP/PB/10/2014

having regard to the Regulation of Minister of Marine Affairs and Fisheries No. PER.019/MEN/2010

To certify that

Fishery Processing Plant : **PT. PRASETYA AGUNG CAHAYA UTAMA**
Address : Jl. A. Yani I, Dusun Carik Padang, Desa Nyambu, Kecamatan Kediri,
Kabupaten Tabanan, Bali - Indonesia
Telephone : (62- 361) 812828; 812830
Facsimile : (62- 361) 812857
Type of Product(s) : Frozen Smoked Fish
Processing Step : Receiving, Processing, Freezing, Packing/Labeling, Cold Storing
and Stuffing
HACCP Rate : A
Date of Verification Audit : August 13, 2014

The establishment has effectively implemented of HACCP and complied with :

- CAC/RCP1-1969, Rev. 4 (2003) General Principles of Food Hygiene.
- Decree of Minister of Marine Affairs and Fisheries No. KEP. 52A/KEPMEN-KP/2013 laying down the Requirement for Quality Assurance and Safety of Product During Production, Processing and Distribution.
- Regulation (EC) No. 178/2002 of The European Parliament and of The Council of 28 January 2002 laying down the general principles and requirements of food law, establishing the European Food Safety Authority and laying down procedures in matters of Food Safety; Regulation (EC) No. 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs; Regulation (EC) No. 853/2004 of The European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin and Regulation (EC) No. 854/2004 of The European Parliament and the Council of 29 April 2004 laying down specific rules for the organization of official controls on products of animal origin intended for human consumption.
- US Food and Drug Administration (US-FDA) regulations 21 CFR Part 110 - Current Good Manufacturing Practice in Manufacturing, Packing or Holding Human Food; 21 CFR Part 123 - Fish and Fishery Products.

This certificate is valid for 1 (one) year or less than one year in case of food safety violations

Valid Until : October, 2015

Issued in

Jakarta

Date

October 02, 2014

Narmoko Prasmadji

Director General for Fish Quarantine and Inspection Agency (FQIA)