



NOTICE OF SUCCESSFUL ASSESSMENT COMPLETION

RSPCA CERTIFIED CHAIN OF CUSTODY PROGRAM

ISSUED TO

Hardkou Pty Ltd T/A Subway Meats

In relation to the handling of RSPCA Certified Chicken

This notice confirms that the above named business has demonstrated conformance with the requirements of the RSPCA Certified Chain of Custody Program.

VALID FROM 20/04/2026

Thank you for completing the RSPCA Certified Chain of Custody assessment. We are satisfied with the information you have provided, which we understand to be true and correct at the time of completion. This notice is valid until the next assessment is conducted by the Certification Body or when correspondence is distributed stating that this certificate is invalidated. The Certification Body will contact you to schedule the next assessment which typically occurs once per calendar year.

You are required to notify the Certification Body of any changes to your business and/or processes that substantially affect the answers you have provided in this assessment. As required by the Standard:

- Entities are required to notify the Certification Body **within 1 business day of the identification of any nonconformance** with the Chain of Custody Standard (clause 3.08 b).
- Entities are required to notify the Certification Body **within 30 days following the inclusion or removal of suppliers and any change in the Certification Body contact person** (clause 3.02).

Please ensure that communication, as required, is maintained with the Certification Body between assessments in order to meet the requirements of the Standard. **Failure to meet the reporting requirements of the Standard may result in nonconformance or this notice being invalidated.**

Important note on using the brand: Only entities that have a Trade Mark License Agreement with RSPCA Australia can publicly market RSPCA Certified Product and use the RSPCA Certified brand (logo and name). The purpose of this notice is to confirm that the above-named entity can participate in the supply chain of RSPCA Certified Products, and to use the RSPCA Certified brand only on products handled on behalf of Trademark license holders; this notice does not permit the holder to use the RSPCA Certified brand or logo for any other purposes.