

Interim
**CERTIFICATE
OF AUDIT**

COMPANY

Valorem Limited

PLANT LOCATION

East Tamaki

This is to certify that the above ready mixed concrete plant has been audited as having a production quality control system which complies with the quality assurance requirements of NZS 3104:2021

CERTIFIED UP TO

40

MPa CONCRETE PRODUCTION

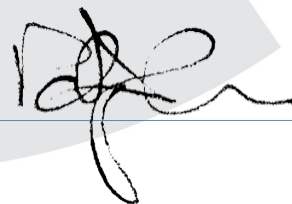
CERTIFICATION START DATE

23 September 2025

CERTIFICATION EXPIRY DATE

3 December 2025

PLANT AUDIT COMMITTEE CHAIR



PLANT AUDIT SCHEME ISO 9001 CERTIFIED 17087