

CERTIFICATE OF AUDIT

COMPANY *Clutha Concrete Limited*

PLANT LOCATION *Balclutha*

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 *45* **MPa CONCRETE PRODUCTION**

CERTIFICATION START DATE *1 May 2026*

CERTIFICATION EXPIRY DATE *30 April 2027*

PLANT AUDIT COMMITTEE CHAIR



PLANT AUDIT SCHEME ISO 9001 CERTIFIED 17173