

Interim CERTIFICATE OF AUDIT

COMPANY

Firth Industries

PLANT LOCATION

Sims Road Plant A

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

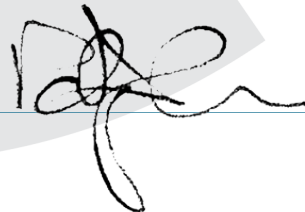
CERTIFICATION START DATE

25 February 2026

CERTIFICATION EXPIRY DATE

24 May 2026

PLANT AUDIT COMMITTEE CHAIR



PLANT AUDIT SCHEME ISO 9001 CERTIFIED 17142