

# CERTIFICATE OF AUDIT

**COMPANY** *Holcim (New Zealand) Limited*

**PLANT LOCATION** *Penrose*

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** *50* **MPa CONCRETE PRODUCTION**

**CERTIFICATION START DATE** *1 March 2026*

**CERTIFICATION EXPIRY DATE** *31 October 2026*

**PLANT AUDIT COMMITTEE CHAIR**



**PLANT AUDIT SCHEME ISO 9001 CERTIFIED 17213**