

Interim CERTIFICATE OF AUDIT

COMPANY *Readyset Concrete Ltd t/a Waikato Ready Mix*

PLANT LOCATION *Riverlea*

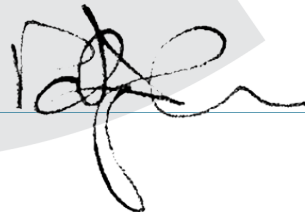
This is to certify that the above ready mixed concrete plant has been audited as having a production quality control system which complies with the quality assurance requirements of NZS 3104:2021

CERTIFIED UP TO *50* **MPa CONCRETE PRODUCTION**

CERTIFICATION START DATE *1 February 2026*

CERTIFICATION EXPIRY DATE *30 April 2026*

PLANT AUDIT COMMITTEE CHAIR



PLANT AUDIT SCHEME ISO 9001 CERTIFIED 17109