



Fonterra Limited - Kapuni

879 Manaia Road, Kaponga, New Zealand

Helping Aotearoa shape a better food world

Has been assessed by AsureQuality Limited and found to have a management system that meets the requirements set out in the internationally recognised standard:

ISO 14001 : 2015

For the following goods and services:

Processes involved in raw material collection, manufacture, packing and storage of dairy products at the Fonterra Kapuni Site and associated site ancillary services including:

- Fossil fuel steam generation
- Sewerage treatment and drainage
- Water supply
- Solid waste disposal
- Stormwater management and discharge
- Liquid waste treatment and disposal

and elements of the system which are being managed off-site by Fonterra on the site's behalf.

Registration No: EMS 008

Date of Initial Certification: 02 May 2007

Date of Issue: 12 September 2024

Valid Until: 15 October 2027

Next Re-certification Due: June 2027

Issue Number: 01

This certificate is issued on the basis that surveillance audits during the certification period are undertaken annually or at a frequency determined by AsureQuality Limited.

JAS-ANZ



Accreditation by the Joint Accreditation System of Australia and New Zealand, Acc No.

E2100699NH

www.jas-anz.org/register

A handwritten signature in black ink, appearing to read 'Kim Ballinger'.

Kim Ballinger Chief Executive Officer