AsureQuality Kaitiaki Kai

Helping Aotearoa shape a better food world

Fonterra Limited - Kapuni

879 Manaia Road, Kaponga, New Zealand

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

Kim Ballinger Chief Executive Officer

This certificate remains the property of AsureQuality Ltd, Level 2, 2a Pacific Rise, Mt Wellington, Auckland 1060, New Zealand
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