



Telarc.
The Mark of Success



This is to certify that

Westland Co-operative Dairy Company Ltd

56 Livingstone Street Hokitika

having been assessed by Telarc SAI Limited and having been found to operate a management system conforming to

AS/NZS ISO 14001:2004

is hereby designated

Telarc Registered

NO. 219

for the following goods and services

The operation of an environmental management system to control the aspects and impacts associated with the manufacture and storage of dairy products at the Hokitika and Rolleston sites including: Administration, Cream Products (including AMF and cool storage), Powder, Protein, Nutritionals, Reverse Osmoses (at Rolleston), Milk transport by tanker, Test laboratories, Innovation laboratories, Distribution (Rolleston warehouse and rail, Hokitika South and North Powder stores, rail transport of milk and other products), Engineering and utilities, All effluent and waste disposal operations
Excluding:

- Off-shore operations (e.g. Shanghai office).
- The holiday park activities owned by Westland Milk Products.
- The BP public truck-stop on Westland Milk Products land.

Certificate Issued: 9 October 2015

Original Registration: 3 August 2012

Current Registration: 9 October 2015

Expiry Date: 3 August 2018

Chairperson

Chief Executive

David Bone

Philip Cryer



Registered by Telarc SAI Limited 626 Great South Road, Ellerslie, Auckland 1051, Private Bag 28901, Remuera, Auckland 1541, Telephone: 64 9 525 0100 Facsimile: 64 9 525 1900 and subject to the Telarc SAI Limited Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, Telarc SAI Limited accepts responsibility only for proven negligence. To verify that this certificate is current please refer to the JAS-ANZ register at www.jas-anz.org/register This certificate and its associated schedules remain the property of Telarc SAI Limited and must be returned if registration is withdrawn.