

BUREAU VERITAS
Certification



Certification

Awarded to

SAUNDERS INTERNATIONAL LTD

271 EDGAR STREET , CONDELL PARK, NSW, 2200
AUSTRALIA

Bureau Veritas certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards indicated below

STANDARD

ISO 9001:2015

SCOPE OF SUPPLY

**THE PROVISION OF ENGINEERING SERVICES INCLUDING DESIGN TO
PETROCHEMICAL, OIL AND GAS, MINING, MINERALS PROCESSING,
INFRASTRUCTURE AND GENERAL INDUSTRY SECTORS. ENGINEERING
SERVICES INCLUDES FABRICATION, CONSTRUCTION, MAINTENANCE AND
REPAIR PROJECTS**

Original Approval Date: **5 August 1993**

Subject to the continued satisfactory operation of the organisation's Management System,
this certificate is valid until: **4 August 2020**

To check the validity of this certificate please call tel. **1800 855 190**

Further clarification regarding the scope of this certificate and the applicability of the Management System requirements may be obtained by consulting the organisation.

Certificate Number: **AU002443-1**

Date: **3 August 2017**

Andrew Mortimore
General Manager - Bureau Veritas Certification

Managing office: Bureau Veritas Pty Ltd, 3/435 Williamstown Road,
Port Melbourne, Victoria, 3207

Issuing office: Bureau Veritas Pty Ltd, 3/435 Williamstown Road,
Port Melbourne, Victoria, 3207

JAS-ANZ



BUREAU VERITAS
Certification



Certification

Awarded to

SAUNDERS INTERNATIONAL LTD

271 EDGAR STREET , CONDELL PARK, NSW, 2200
AUSTRALIA

Bureau Veritas certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards indicated below

STANDARD

ISO 14001:2015

SCOPE OF SUPPLY

**THE PROVISION OF ENGINEERING SERVICES INCLUDING DESIGN TO
PETROCHEMICAL, OIL AND GAS, MINING, MINERALS PROCESSING,
INFRASTRUCTURE AND GENERAL INDUSTRY SECTORS. ENGINEERING
SERVICES INCLUDES FABRICATION, CONSTRUCTION, MAINTENANCE AND
REPAIR PROJECTS**

Original Approval Date: **21 August 2015**

*Subject to the continued satisfactory operation of the organisation's Management System,
this certificate is valid until:* **20 August 2020**

To check the validity of this certificate please call tel. **1800 855 190**

Further clarification regarding the scope of this certificate and the applicability of the Management System requirements may be obtained by consulting the organisation.

Certificate Number: **AU002444-1**

Date: **3 August 2017**

Andrew Mortimore
General Manager - Bureau Veritas Certification

Managing office: Bureau Veritas Pty Ltd, 3/435 Williamstown Road,
Port Melbourne, Victoria, 3207

Issuing office: Bureau Veritas Pty Ltd, 3/435 Williamstown Road,
Port Melbourne, Victoria, 3207



BUREAU VERITAS
Certification



Certification

Awarded to

SAUNDERS INTERNATIONAL LTD

271 EDGAR STREET , CONDELL PARK, NSW, 2200
AUSTRALIA

Bureau Veritas certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards indicated below

STANDARD

AS-NZS 4801:2001

SCOPE OF SUPPLY

**THE PROVISION OF ENGINEERING SERVICES INCLUDING DESIGN TO
PETROCHEMICAL, OIL AND GAS, MINING, MINERALS PROCESSING,
INFRASTRUCTURE AND GENERAL INDUSTRY SECTORS. ENGINEERING
SERVICES INCLUDES FABRICATION, CONSTRUCTION, MAINTENANCE AND
REPAIR PROJECTS**

Original Approval Date: **21 August 2015**

*Subject to the continued satisfactory operation of the organisation's Management System,
this certificate is valid until:* **20 August 2020**

To check the validity of this certificate please call tel. **1800 855 190**

Further clarification regarding the scope of this certificate and the applicability of the Management System requirements may be obtained by consulting the organisation.

Certificate Number: **AU002445-1**

Date: **3 August 2017**

Andrew Mortimore
General Manager - Bureau Veritas Certification

Managing office: Bureau Veritas Pty Ltd, 3/435 Williamstown Road,
Port Melbourne, Victoria, 3207

Issuing office: Bureau Veritas Pty Ltd, 3/435 Williamstown Road,
Port Melbourne, Victoria, 3207

JAS-ANZ



www.jas-anz.org/register

PROTECTION OF HEALTH, SAFETY AND ENVIRONMENT

Saunders International Ltd is committed to the safety, health and wellbeing of all persons accessing our facilities and work places, along with protection of our environment.

We integrate Health, Safety and Environmental responsibilities into all that we do.

To demonstrate our commitment to HSE, we:

- Provide a safe work environment
- Apply risk management strategies to identify hazards to people, and impacts on our environment and to apply appropriate controls
- Establish and implement safe work practices, procedures and systems
- Ensure all personnel have clearly defined and understood responsibilities and accountabilities
- Consult and communicate with our workers, clients and other interested parties to establish effective plans and systems for managing our activities
- Provide plant, equipment and materials that are safe to personnel and our environment when used as intended
- Provide instruction, information and supervision to ensure our workplace and work is safe
- Ensure compliance with all relevant HSE Legal and Regulatory requirements, company policies, standards and procedures
- Implement sustainable waste management strategies and take all steps to prevent pollution
- Manage HSE incidents and hazardous conditions consistently through early identification, notification, methodical investigation and sharing of learnings across the organization
- Reduce both human and financial costs of injuries through early intervention and rehabilitation support
- Measure and monitor our performance to improve the effectiveness of our HSE management systems
- Report publicly and annually on HSE performance, measured against objectives and targets
- Foster a culture that empowers our workers to act in a safe and responsible way

This policy applies to all Saunders International Ltd operations, activities and services.

24 January 2018

DATE



MARK BENSON

Managing Director & Chief Executive Officer

WORKPLACE INJURY MANAGEMENT AND REHABILITATION

Saunders International Limited is committed to the prevention of workplace injury and illness for its employees by providing a safe and healthy work environment.

The Company recognizes that early implementation of injury management and occupational rehabilitation assists the injured worker to achieve the utmost in physical, psychological, social, vocational and economic effectiveness.

To enable this to occur, the Company shall ensure that: -

- The Injury Management system is maintained and continuously improved to provide appropriate and timely intervention, based on the professional assessment of the injured workers treatment and rehabilitation needs
- A trained return to work coordinator is responsible for the facilitation of the Injury Management System
- Injured workers cooperate with the Company to assist them to return to work
- Injured workers participating in a return to work program are not disadvantaged
- That suitable duties are identified and developed through consultation with the injured worker, the treating medical practitioner, the return to work coordinator, supervisor and where indicated the rehabilitation provider
- Assistance is provided to injured workers deemed permanently unfit for pre-injury duties to gain a meaningful role within the larger community
- Assistance of outside agencies, such as rehabilitation providers and other resources, is provided to assist in the effectiveness of the injury management and rehabilitation process

The goal of this policy and program is to assist any injured worker to achieve timely and complete recovery, to enable them to remain engaged effectively in the workforce and community.

24 January 2018

.....
DATE



.....
MARK BENSON

Managing Director & Chief Executive Officer

CORPORATE QUALITY POLICY

Our goal is to be recognized as the provider of choice by providing engineering excellence, innovative solutions and cost and time efficient outcomes.

We will achieve this goal by having an uncompromising commitment to manage and continually improve a Quality System which fully satisfies the requirements of AS/NZS ISO 9001:2015 and by engaging with the evolving needs of our customers and industry.

Our corporate objectives for quality are measured at defined intervals and are as follows: -

- Enhance customer satisfaction through surveys and feedback
- Develop new methods and apply new technologies to improve our competitiveness
- Target the reduction of nonconforming work
- Encourage employee participation in identifying opportunities for improvement throughout the business
- Consult and communicate with our workers, clients and other interested parties to establish effective plans and systems for managing our activities
- Apply risk management strategies to identify opportunities and risks

This Quality Policy is communicated to all of our employees and applies to all activities undertaken by Saunders International.

24 January 2018

.....
DATE



.....
MARK BENSON

Managing Director & Chief Executive Officer

BUREAU VERITAS
Certification



Certification

Awarded to

SAUNDERS INTERNATIONAL

271 EDGAR STREET, CONDELL PARK, NSW, 2200

AUSTRALIA

Bureau Veritas certify that the WHS Management System of the above organisation has been audited and found to be in accordance with the requirements of NSW Government WHS Management Systems and Auditing Guidelines 5th Edition

STANDARD

WORK HEALTH AND SAFETY MANAGEMENT SYSTEMS AND AUDITING GUIDELINES 5TH EDITION

ABN 14 050 287 431

Original Approval Date : **19 SEPTEMBER 2018**

Subject to the continued satisfactory operation of the organisation's Management System,
this certificate is valid until : **18 SEPTEMBER 2021**

To check the validity of this certificate please call : **Bureau Veritas Australia Pty Ltd**
Further clarification regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation

Certificate Number: **AU002516-1**

Date: **19 September 2018**

Andrew Mortimore
General Manager - Bureau Veritas Certification

Managing office: Bureau Veritas Pty Ltd, 3/435 Williamstown Road,
Port Melbourne, Victoria, 3207

Issuing office: Bureau Veritas Pty Ltd, 3/435 Williamstown Road,
Port Melbourne, Victoria, 3207