



# DET NORSKE VERITAS

## MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 90518-2010-COC-AUS-JAS-ANZ

*This is to certify that the Management System of*

**Australian Paper Pty Ltd**

*at*

307 Ferntree Gully Road, Mt Waverly VIC 3149

*has been found to conform to*

**AS4707:2006**

*This Certificate is valid for the following product or service ranges:*

Australian Paper's Forest Products Chain of Custody System encompasses Head Office (Mt Waverley) and two manufacturing sites (Maryvale and Shoalhaven). It includes pulp procurement as well as paper storage, manufacturing, finishing/converting processes and despatch to our customers. Additionally included are certain non-manufacturing processing sites.

*Initial Certification date:*

27.08.2007

*This Certificate is valid until:*

07.12.2013

*The audit has been performed under the supervision of*

**Robert Edward Sherwood**  
*Lead Auditor*

**JAS-ANZ**

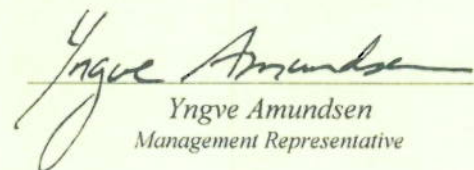


*Place and date:*

Sydney, 20.12.2010

*for the Accredited Unit:*

DNV CERTIFICATION PTY LTD, AUSTRALIA  
ABN: 63 075 143 743

  
**Yngve Amundsen**  
*Management Representative*

Accreditation by the joint accreditation system of Australia and New Zealand, Acc Z 3030704 AS

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Refer to appendix for current certificate site address.

[URL: www.jas-anz.org/register](http://www.jas-anz.org/register)

HEAD OFFICE. Det Norske Veritas AS, Veritasveien 1, 1322 Hovik, Norway. Tel: +47 67 57 9900 Fax: +47 6757 9911 - [www.dnv.com](http://www.dnv.com)



# CERTIFICATE OF REGISTRATION

This is to certify that:

**Paper Australia Pty Ltd**

ABN 63 061 583 533

Trading as

**Australian Paper Pty Ltd**

ABN 49 082 475 438

Maryvale Road MORWELL VIC 3840 AUSTRALIA

operates a

**QUALITY MANAGEMENT SYSTEM**

which complies with the requirements of

**ISO 9001:2008**

for the following scope

The registration covers the Quality Management System for the manufacture and distribution of pulp and paper products using waste paper and purchased fibre. Processes include wood chipping and pulp production, steam and power generation, water and waste water treatment.

**Certificate No: QEC13340**

Issued: 8 July 2009

Expires: 8 July 2013

Originally Certified: 29 August 2000

Current Certification: 16 April 2010

Alex Ezrakhovich  
General Manager – Certification Services

Duncan Lilley  
Global Head – Assurance Services



ISO 9001



[WWW.JAS-ANZ.ORG/REGISTER](http://WWW.JAS-ANZ.ORG/REGISTER)

**Registered by:**

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 286 Sussex Street Sydney NSW 2000 Australia with SAI Global Limited 286 Sussex Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://www.sai-global.com>



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# CERTIFICATE OF REGISTRATION

This is to certify that:

## Paper Australia Pty Ltd

ABN 63 061 583 533

Trading as

## Australian Paper Pty Ltd

ABN 49 082 475 438

Maryvale Road MORWELL VIC 3840 AUSTRALIA

operates a

### ENVIRONMENTAL MANAGEMENT SYSTEM

which complies with the requirements of

### AS/NZS ISO 14001:2004

for the following scope

The registration covers the Environmental Management System for the manufacture and distribution of pulp and paper products using waste paper and purchased fibre. Processes include wood chipping and pulp production, steam and power generation, water and waste water treatment. Exclusions: The Environmental Management System does not apply to the operations related to Quarrying Activities, Forestry and Salt Cake Storage Activities.

### Certificate No: CEM20092

Issued: 16 April 2010

Expires: 8 July 2013

Originally Certified: 1 January 2001

Current Certification: 11 April 2010

Alex Ezrakhovich  
General Manager – Certification Services

Duncan Lilley  
Global Head – Assurance Services



ISO 14001



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# CERTIFICATE OF REGISTRATION

This is to certify that:

**Paper Australia Pty Ltd**

ABN 63 061 583 533

Trading as

**Australian Paper Pty Ltd**

ABN 49 082 475 438

Maryvale Road MORWELL VIC 3840 AUSTRALIA

operates a

**OCCUPATIONAL HEALTH & SAFETY MANAGEMENT SYSTEM**

which complies with the requirements of

**AS/NZS 4801:2001**

for the following scope

The registration covers the Occupational Health and Safety Management System for the manufacture and distribution of pulp and paper products using waste paper and purchased fibre. Processes include wood chipping and pulp production, steam and power generation, water and waste water treatment.

**Certificate No: OHS00096**

Issued: 16 April 2010

Expires: 8 July 2013

Originally Certified: 2 February 2001

Current Certification: 16 April 2010

Alex Ezrakhovich  
General Manager – Certification Services

Duncan Lilley  
Global Head – Assurance Services



AS 4801



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