



# MANILDRA GROUP

100% AUSTRALIAN OWNED

## Shoalhaven Starches Environmental & Quality Management System Scope

Shoalhaven Starches is a member of the Manildra Group of companies. The Manildra Group is a wholly Australian owned business and the largest processor of wheat in Australia. It manufactures a wide range of wheat-based products for food and industrial markets both locally and internationally.

The Shoalhaven Starches factory located on Bolong Road, Bomaderry NSW produces a range of products for the food, beverage, confectionary, paper and motor transport industries including Starch, Gluten, Glucose, Ethanol and Dried Distillers Grain (DDG).

Shoalhaven Starches Pty Ltd (Shoalhaven Starches) has developed and implemented an Environmental and Quality Management System (EQMS), which subscribes to ISO 9001:2015 and ISO 14001:2015 as a framework that allows the organization to document and improve practices to better satisfy the needs and expectations of customers, stakeholders and interested parties.

This document describes the scope of the (EQMS) which encompasses the receipt of raw material, processing and packing of: gluten and modified gluten, starch and modified starch, proteins, glucose products, ethanol, Dried Distillers Grain and Distillers Condensed Solids Syrup at the Shoalhaven Starches facility for the distribution direct to domestic and export customers, and to Manildra Group Distribution centres.

Shoalhaven Starches is committed to applying all applicable requirements of the International Standards to the intent and scope of our management system. The scope of the management system shall always be available to interested parties and maintained as documented information.

The EQMS encompasses all activities and personnel performing tasks that may affect the outcomes within the system based at Shoalhaven Starches Pty Ltd site: 160 Bolong Road, Bomaderry NSW 2541. Areas include:

- Production
- Packaging and Warehousing
- Quality Assurance and Quality Control
- Maintenance
- Purchasing
- Waste Water Treatment Plant (EMS only)

The scope of the EMS shall also consider supply chain activities which it can influence and control considering a life cycle perspective, such as packaging, and promote responsible and ethical business practices in its supply chain.

The following aspects are excluded from the scope of the EQMS:

- *ISO 9001:2015 Clause 8.2.1 – d) handling or controlling customer property is not applicable to this site.*
- *ISO 9001:2015 Clause 8.3 - Design and Development of Products and Services is not applicable to this site.*

***Justification:*** Shoalhaven Starches Pty Ltd does not perform design activities on site therefore the fulfilment to the requirements of this Clause are not applicable to this system.

- *ISO 9001:2015 Clause 8.5.3 – Property belonging to customers or external providers is not applicable to this site.*
- Environmental farming operations (i.e. livestock, cropping activities)
- Construction activities associated with major projects under Development Consent 06\_0228
- Head Office, Offsite Warehousing and Logistics, R&D or Shared Services e.g. IT, Accounts and payroll activities.