

Alliance for Water Stewardship Audit – Public Notification Letter



To: Interested parties

From: Exova BMTRADA certification

Date: Friday, 24 March 2017

Re: Notification of Alliance for Water Stewardship audit for Ingham's Te Aroha Plant New Zealand – Certification audit

Summary

Exova BMTRADA is conducting a surveillance audit on Ingham's 624 Waiheke Rd, Ngarua 3380, New Zealand for compliance to the Alliance for Water Stewardship Standard Version 1.0:2014 as amended. The date of the audit is 5 and 6 April 2017.

Scope of the evaluation process

Exova BMTRADA, an AWS approved certification body based in High Wycombe UK and will conduct the surveillance audit.

The evaluation will assess the conformity to the standard Water Stewardship Standard Version 1.0:2014 as amended. A copy of the standard is available from the AWS website.

The scope of the certification is: *Water Stewardship in the slaughter and processing of poultry.*

The evaluation process includes:

- Public notification and the solicitation of comments from interested stakeholders
- Audit planning on document review
- On-site assessment of the compliance of the water stewardship standard
- Report describing the evaluation process and findings and is the basis for the certification decision
- The certification decision

Call for public participation

Exova BMTRADA welcomes comments on the compliance of Ingham's to the water stewardship standard as relevant to the AWS standard against which they're being assessed.

PUBLIC Meeting Notice

The auditors will conduct a public meeting for stakeholders to allow for discussion and comments on the compliance of Ingham's to the water stewardship standard. This will take place on Friday 7th April at the Ingham's plant Board room 624 Waiheke Rd, Ngarua 3380, New Zealand at 10.00 am.



If you wish to attend Please RSVP to E mail info@bmtrada.com.au

Stakeholders who are unable to attend the meeting can make comments can be submitted via email, standard mail, or communication to our lead auditor or Exova BMTRADA Australia New Zealand representatives who is listed below. The Exova BMTRADA auditor can make arrangements to allow stakeholders a meeting during evaluation process on request.

Stakeholder input will be a valuable at any stage of the audit process but we would prefer to receive your comments prior to or during the audits we can take them into consideration.

Your options are communicating your feedback to us are as follows:

- Meetings with the Exova BMTRADA auditor during the on-site assessment stage.
- Provide comments to the lead auditor by phone.
- Submit written comments via mail or email to the auditor or Australia New Zealand representative listed below.

All comments and sources will be kept in strict confidence at the request of the commenter.

The evaluation team

Kevin O'Grady-Exova BMTRADA AWS lead auditor.

Rod Knight- Exova BMTRADA AWS lead auditor.

Dr Bill Vant – Catchment specialist

Contact details.

Kevin O'Grady

Agents – Australia and New Zealand

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