

**Alliance for Water Stewardship Audit
Stakeholder Engagement and Meeting
Public Notification Letter**



To: Interested parties
From: Exova BMTRADA certification
Date: Thursday, 18 October 2018
Re: Notification of Alliance for Water Stewardship audit for Ingham's Somerville Plant –
RECERTIFICATION AUDIT

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 15 November at 2.00 pm at Ingham's: Grant Road, Somerville, VIC

If you wish to attend, please RSVP to info@bmtrada.com.au

Summary

Exova BMTRADA is conducting a re-certification audit on Ingham's Chickens at Grant Road, Somerville, Victoria for compliance to the Alliance for Water Stewardship Standard Version 1.0:2014 as amended. The audit will take place on 14 and 15 November 2018.

Scope of the evaluation process

Exova BMTRADA, an AWS approved certification body based in High Wycombe UK and will conduct the certification 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:
<http://a4ws.org/our-work/aws-system/the-aws-standard/>

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

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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 are being assessed.

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

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

Your options for 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.

Graeme Lea- Exova BMTRADA AWS auditor.

TBA – Catchment specialist

Contact details

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