

CERTIFICATEOF REGISTRATION

This is to certify that the management system of:

H Polesy & Co Pty Ltd

Main Site: Unit 4, 1 Military Road, Matraville, New South Wales, 2036, Australia

See appendix for additional sites and additional site scopes

has been registered by INTERTEK SAI Global as conforming to the requirements of:

ISO 14001:2015

The management system is applicable to:

The sourcing, importation, storage, sales, design, printing and distribution of textiles, packaging and carpet backing throughout Australia.

Certificate Number:

CEM21801

Initial Certification Date:

27 February 2012

Date of Certification Decision:

26 February 2024

Issuing Date:

27 February 2024

Valid Until:

19 February 2027





Calin Moldovean

President, Business Assurance

SAI Global Certification Services Pty. Ltd. Level 7, Suite 7.01 45 Clarence Street Sydney NSW 2000 Australia







CERTIFICATEOF REGISTRATION

Appendix

This appendix identifies the locations covered by the management system of:

H Polesy & Co Pty Ltd

This appendix is linked to the Main Certificate # CEM21801 and cannot be shown nor reproduced without it.

H Polesy & Co Pty Ltd

Unit 4, 1 Military Road, Matraville, New South Wales, 2036, Australia

The sourcing, importation, storage, sales, design and distribution of textiles, packaging throughout Australia.

H Polesy & Co Pty Ltd - Edinburgh North

27 Bellchambers Road, Edinburgh North, South Australia, 5113, Australia

Storage and distribution of textiles and packaging.

H Polesy & Co Pty Ltd - Gnangara

60 Fortitude Boulevard, Gnangara, Western Australia, 6077, Australia

The sourcing, importation, storage, sales, design, printing and distribution of textiles, packaging throughout Australia.





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Appendix

This appendix identifies the locations covered by the management system of:

H Polesy & Co Pty Ltd

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H Polesy & Co Pty Ltd - Sunshine West

8 Diamond Drive, Sunshine West, Victoria, 3020, Australia

Storage, sales, design, printing and distribution of textiles, packaging and carpet backing.

H Polesy & Co Pty Ltd - Woodridge

184 North Road, Woodridge, Queensland, 4114, Australia

Storage, sales, design, printing and distribution of textiles and packaging.

