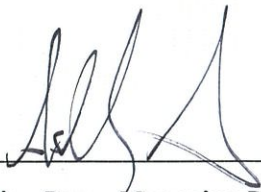


Lima South Quarry utilises a Quality Management System providing a systematic and documented approach to the planning and implementation of quality procedures to ensure that our work practices, employees' awareness, and training meet Australian legislation, standards, industry codes, and expectations of interested parties commensurate with our operations.

Our Quality Policy is defined and strongly driven by the following management principles and behaviours.

- Build a mutually profitable relationship with our customers, ensuring their long-term success, through the understanding of their needs and the needs of their customers,
- Achieve our commitments for quality, cost, and schedule,
- Enhance the systematic research and use of best preventive practices at all levels and ensure reliable risk management,
- Drive continual improvement and innovation based upon efficient business processes, well-defined monitoring, and industry best practices,
- Compliance with the National Association of Testing Authorities (NATA),
- Develop staff competencies, creativity, empowerment, and accountability through appropriate development programs and driven by strong management involvement and commitment,
- Lima South Quarry strives to be the best provider of quarry products in the industry. Using these guiding principles, everyone in Lima South Quarry is accountable for fully satisfying our customers' requirements by meeting or exceeding their needs and expectations with best practical solutions and services. Our goal is always complete customer satisfaction.

This Quality Policy and Management System procedures will be reviewed annually for suitability, adequacy and effectiveness driving continual improvement or when required by changes in legislation, standards, industry codes, or company operations.



Ashley Day – Managing Director

Date: 11/02/2026