



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C578827

Initial certification date:
24 March 2023

Valid:
24 March 2023 – 23 March 2026

This is to certify that the management system of

Dongara Marine Pty Ltd

169 Connell Road, Fishing Boat Harbour, West End, WA, 6530, Australia

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Boat building and maintenance.

Place and date:
North Sydney, 24 March 2023



JAS-ANZ



For the issuing office:
DNV - Business Assurance
Level 7, 124 Walker Street, North Sydney,
NSW, 2060, Australia

Yngve Amundsen
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Accreditation by the joint accreditation system of Australia and New Zealand (www.jas-anz.org/register)
ACCREDITED UNIT: DNV Business Assurance Australia Pty Limited, Level 7, 124 Walker Street, North Sydney, NSW, 2060, Australia
TEL: +61 2 9900 9500. <https://www.dnv.com.au/assurance/>

DMP-1.3.3 Environmental Policy

Dongara Marine believe that we have a responsibility to care for and protect the environment in which we operate. We are fully committed to protecting the Environment, preventing pollution, improving environmental performance, and will encourage our business partners, customers, and members of the wider community to join us in this effort. Environmental impacts are significant consideration in all vessels we design and build. As part of this Environmental Management System, Dongara Marine's focus will be to:

- Adopt the highest environmental standards in all areas of operation, meeting and exceeding all relevant legislative requirements.
- Assess our organisational activities and identify areas where we can minimise impacts.
- Purchase sustainable products wherever feasible [e.g. recycled, or low environmental impact products and energy from renewable sources].
- Publicise our environmental position on our web site.
- Aim to include environmental and ethical considerations in investment decisions where appropriate.
- Continually assess the environmental impact of all our operations.
- Comply with relevant Australian Government environmental legislation, regulations and policies and other leading practice requirements to which the Dongara Marine subscribes.
- Consider sustainability issues in the planning and management of Dongara Marine operations and activities including capital works projects.
- Prevent pollution; minimise waste and greenhouse gas emissions; and minimise our consumption of energy, water, and natural resources; through both technical and staff-based initiatives.
- Set, meet, and periodically review environmental objectives and targets at least annually in the Management Review to ensure effectiveness of the overall management system.
- Implement procurement procedures that adhere to the principles of the *Environmental Policy*.
- Communicate this *Environmental Policy* and our Environmental Management System to staff, contractors, and consultants.
- Provide environmental awareness and training to ensure staff throughout Dongara Marine are aware of their environmental roles and responsibilities. and encourage employee involvement in environmental action.
- Review our performance against measurable quality objectives quarterly in regularly convened Directors Meetings and identify key areas for improvement based on performance and feedback.

DMP-1.3.3 Environmental Policy

- Strive for continual improvement of environmental performance through the monitoring of our achievements on a regular basis and reporting to relevant stakeholders.



Rohan Warr

Managing Director