

## Senior Auditors as at 1 July 2026



| Name & Company                                     | ABN            | Senior Auditor Expiry Date | Telephone                        | Approved Personnel  | Expiry Dates For: |            |            |
|----------------------------------------------------|----------------|----------------------------|----------------------------------|---------------------|-------------------|------------|------------|
|                                                    |                |                            |                                  |                     | QA                | OHS&R      | EMS        |
| AFC QUALITY MANAGEMENT PTY. LTD.                   | 41 084 587 968 | 21/01/2029                 | T 03 9790 1368<br>M 0413 739 534 | Anthony Chila       | 13/11/2026        | 13/11/2026 | 29/06/2026 |
| Compliance Occupational Health & Safety Pty Ltd    | 34 110 624 836 | 18/03/2028                 | M 0408 253 832                   | Ben Knox            | 15/04/2026        | 27/03/2026 | 15/04/2026 |
|                                                    |                |                            |                                  | Bianca Camuglia     | NA                | 20/09/2026 | NA         |
| DLCS INTERNATIONAL PTY LTD                         | 84 060 469 936 | 16/03/2029                 | T 03 9863 7842<br>T 03 9863 7837 | Peter Marshman      | 13/08/2026        | 13/08/2026 | 08/08/2026 |
| ECO PROMPT PTY. LTD. t/a Sysberg                   | 21 159 046 616 | 28/11/2026                 | M 0414 645 518                   | Arun Sharma         | 08/07/2026        | 08/07/2026 | 08/07/2026 |
| Graham Ross Coyle trading as Construction Outcomes | 37 345 466 406 | 01/02/2028                 | T 6251 3295<br>M 0413 498 893    | Graham Coyle        | 16/04/2027        | 29/10/2026 | 30/06/2027 |
| GLOBAL-MARK PTY LTD                                | 55 108 087 654 | 29/08/2026                 | T 02 9886 0222<br>M 0433 244 018 | Herve Michoux       | 10/04/2026        | 01/08/2026 | 05/03/2026 |
|                                                    |                |                            |                                  | Laurent, B Michoux  | 09/08/2026        | 18/06/2026 | 26/07/2026 |
|                                                    |                |                            |                                  | Peter Marshman      | 13/08/2026        | 13/08/2026 | 08/08/2026 |
|                                                    |                |                            |                                  | Peter Cotterill     | 13/03/2026        | NA         | NA         |
| J2M SYSTEMS PTY. LTD.                              | 92 153 502 884 | 17/03/2029                 | 0422 925 598                     | Peter Marshman      | 13/08/2026        | 13/08/2026 | 08/08/2026 |
| JOPL Pty Ltd                                       | 33 081 897 421 | 29/01/2029                 | M 0467 966 222                   | Philip Groves       | 03/01/2027        | 15/01/2027 | 19/12/2026 |
| RISK MANAGEMENT ESSENTIALS PTY LTD                 | 89 163 235 836 | 19/06/2027                 | M 0401 641 263                   | Paul Hands          | 28/06/2026        | 28/06/2026 | 28/06/2026 |
| SAI CONSULTANTS PTY LTD                            | 20 162 202 717 | 06/10/2026                 | T 02 8824 6876                   | Vivek Kamath        | 03/10/2026        | 05/12/2026 | 06/10/2026 |
| Sigma Quality Assurance Pty Ltd                    | 66 647 839 790 | 15/08/2026                 | M 0437 696 562                   | Brandon Reid        | 07/10/2026        | 07/10/2026 | 07/10/2026 |
| THE AUSTRALIAN AUDITING COMPANY PTY LTD            | 72 625 054 846 | 02/10/2027                 | 1300 706 491<br>M 0477 889 319   | Meridith Missingham | 01/06/2025        | 27/09/2025 | 27/09/2025 |
| TRIDENT SOLUTIONS PTY LTD                          | 34 662 686 946 | 28/03/2028                 | 0452216729                       | Rahul Sharma        | 21/03/2026        | 12/03/2026 | NA         |