



EnviroRisk
management

*Protecting your business
for the good of our planet*

EnviroRisk Management Pty Ltd

ABN 24 069 247 904
(Est. 1995)

Environmental Services

Capability Statement

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1. WHAT WE DO WELL

EnviroRisk Management Pty Ltd is an Australian-based company providing environmental management advice and auditing services to some of Australia's leading corporations. Since 1995 EnviroRisk has emerged as a leading environmental consultancy with a reputation for timely, accurate and cost-effective solutions to environmental problems.

EnviroRisk provides the following services to manage environmental risk and enhance environmental protection both within and outside our clients' organisations:

- Environmental Management Systems;
- Project Management of Approvals (Council, EPA, DPI, EES, etc.);
- Due Diligence Assessments;
- Awareness Training Programs;
- Environmental Auditing;
- Acquisition / Divestment Surveys;
- Benchmarking, Improvement Plan & Environmental Compartment Monitoring;
- Waste Minimisation;
- Planning and Regulatory Approvals;
- Site Contamination Liability Assessments and Remediation;
- Risk Assessments;
- General Consulting (eg Corporate updates, Licence reports, Compliance advice)

2. THE WAY WE DO BUSINESS

EnviroRisk works on the following platforms, and remains committed to sustaining our business through these platforms:

COMMITMENT

We aim to have each client happy to recommend our services!

We deliver what we promise;

- We listen to and work with our clients to add value;
- We will advise the best risk management strategy that achieves the client's requirements in concert with responsible environmental practice.

BELIEF

Protecting the Environment makes good business sense!

Responsible environmental management:

- (as a Business initiative) enhances reputations, aids job satisfaction and contributes to healthy bottom lines.
- (as an Environmental Initiative) sustains a future habitat, resource and home for all life forms on this planet.

ROLE

We assist clients to work in harmony with our environment and not to its detriment.

We enable our clients to:

- demonstrate compliance with the law;
- gain appropriate approvals and licenses to operate;
- effectively manage risks to avoid pollution and liabilities;
- educate and involve their employees;
- control resource wastage including water, energy and packaging; and
- contribute to improvement programs that address local community issues and major issues such as greenhouse, ozone depletion and land degradation.

LOCALITY

Local Presence – Global Experience

We work with you on your site. No matter where your location is. We take pride in our capacity to compliment, not replace, our clients’ internal technical and managerial personnel.

Our personnel have worked throughout each State of Australia and internationally including New Zealand, Indonesia, China, Thailand, Taiwan, Sri Lanka and Malaysia.

3. KEY TEAM MEMBERS

Stephen Jenkins BAppSci GradDipMgt CEnvP - Director

Stephen is the Director of EnviroRisk Management, an EPA Auditor appointed under the Environment Protection Act (Industrial Facilities) and a RABQSA-accredited Lead Environmental Auditor.



Stephen developed the AuditMASTER™ software and EMS Solution packages based on his many years of experience conducting reviews of, and establishing from scratch, Environmental Management Systems. He has conducted systems/risk audits of a large variety of industries, both within Australia and across Asia. Stephen was formerly an operations scientist with the EPA, has worked in waste resource recovery and was environmental risk manager before establishing EnviroRisk Management in January 1995.

Simon Levertton BSci GradDipEd MAppSci - Senior Manager

Simon is a Senior Manager at EnviroRisk, is a RABQSA-accredited Lead Environmental Auditor, and has 20 years experience in environmental engineering and water/wastewater treatment issues. Simon spent 6 years with the Victorian EPA, much of which was in the operational area specialising in wastewater and contaminated land issues. He was also Senior Trade Waste Scientist with the Water Corporation of WA, and Pollution Control Manager with WA’s Waterways Commission, and more recently a



principal consultant with GHD, and Environmental Manager with Hyder, before joining EnviroRisk in 2000.

Amanda McLeod BAppSci MEnvMgt– Senior Environmental Scientist



Amanda is a Senior Environmental Scientist with EnviroRisk and has over 12 years environmental management experience, previously working as Environmental Coordinator at Australia's largest timber processing facility and as Environmental Manager for Merbok Lanka in Sri Lanka. She has extensive experience in community consultation and implementation of community involvement and education programs. Currently she is specializing in the development and implementation of environmental risk management strategies to assist clients fulfil their environmental quality and due diligence obligations including EMS, EIS, EMP, compliance and monitoring programs, Regulatory reporting and training.

Lok Nethercott BAppSci – Regional Manager



Lok is a Regional Manager with EnviroRisk. He has over 7 years industrial experience as Senior Manager within Carter Holt Harvey's timber division.

Lok's experience covers environmental auditing (Compliance & Environmental Management Systems), Environmental Approvals, and Environmental Improvement Planning.

He has a comprehensive and strategic understanding of environmental management issues including storm water, ground water, air emissions, environmental noise, odour, waste, land care, environmental management systems and compliance.

Lee Armstrong – Senior Consultant



Lee has over twenty five (25) years of Industrial experience.

Having worked as a process operator, then progressing into the trades sector before moving into supervisory and management roles including operations manager and general manager at large industrial sites. Lee has obtained international experience building and working in factories in Canada, Australia and Sri Lanka.

Lee's experience covers due diligence surveys, compliance and risk auditing, site contamination assessment (stage 1 and 2) and management of several capital projects including annual maintenance shutdowns.

4. EXPERTISE OVERVIEW

EMS

Over the several years EnviroRisk has been extensively involved in the development of Environmental Management Systems to be certified to the ISO 14001 standard.

EnviroRisk developed a model EMS for commercial buildings, for the **Property Council of Australia**, supported by through an Eco-efficiency grant from the Federal Government. This model contained a compendium of model procedures, pro forma, and other support documents, and an easy-to-use road map to guide commercial building operators in developing and implementing an EMS for their buildings.

EnviroRisk has also recently developed an EMS implementation kit, “EMS Implementation Solutions”, which consists of a number of tools to assist managers develop and implement their EMS. They include environmental auditing protocols (as a software package), model forms and documentation, training modules, a legal and technical update process, and posters for raising staff awareness of environmental issues. The kit has been provided to some of our clients, such as **South Gippsland Water** (see below), as part of a consultancy support package, tailored to individual needs.



EnviroPosters - a useful awareness raising tool

We recently completed a major project of EMS implementation support with South Gippsland Water (SGW), which included conducting an extensive training program, reviewing and revising EMS documentation, and facilitating the generation of a coherent Aspects Register from which meaningful objectives and targets were developed, and management program(s) formulated.

Regulatory Approvals

EnviroRisk has considerable experience in developing environmental planning approvals for clients wanting to develop new sites or upgrade existing sites. These approvals include works approvals and environmental impact studies involving a multi-disciplinary approach to assessing the impacts of proposals. EnviroRisk brings into its team and co-ordinates with a range of specialist individuals or companies, as

the situation requires, evaluating impacts and assisting with preparing management measures necessary for the granting of environmental approvals.

Recent examples include works approvals, planning approvals and EES/EIS for construction, building products and road services facilities in Victoria, NSW and SA.

Site Contamination

EnviroRisk has also undertaken a number of site contamination assessments for a range of clients, including:

- Malishev Developments – assessment and clean up of minor contamination at a development site in Geelong. Subject to independent audit by EPA-appointed auditor for residential development.
- Deep Creek Park – assessment and minor clean up of a large site built up with fill, near Tullamarine. Earmarked for commercial development.
- Mt Gambier, SA – project management of remediation measures for two major industrial clients. Complex groundwater contamination issues likely to have resulted from incomplete containment of past industrial accidents.
- Tumut, NSW – assessment and clean up management for major industrial client under an EPA Voluntary Remediation and Investigation Plan.
- Victoria wide – management of underground tank removal program and site remediation for 10 sites.
- Building manufacturer – assessment and risk review of proposed sale of property
- Coking plant – property assessment as component of lease hand back.

Auditing

We have an enviable reputation in environmental auditing; be it Risk & Compliance, EMS or Waste auditing. Over the past 10 years, EnviroRisk has conducted in excess of 100 site audits ranging from 0.5 day compliance assessments to 5 days EMS audits.

Our experience covers each state of Australia, and internationally into New Zealand, Malaysia, Thailand, Taiwan, Indonesia and China.

We operate proprietary software (AuditMASTER) to facilitate our audits. The outcome permits a graphical representation of performance and a percentage score. Such detail permits tracking of improvements over time.



Due Diligence

Considerable experience is held by our team in conduction due diligence assessment and acquisition/ divestment surveys including:

- chemical facility;
- building and construction materials facilities;
- food processing sites;
- agri-products sites;
- timber sawmilling and processing sites;
- former service stations;
- equipment hire depots; and
- haulage and warehousing facility.

Compliance Assurance

We undertake EPA Licence annual returns, routine groundwater monitoring, NPI reports, Planning Approval conformance and quarterly compliance updates for a number of our clients.

5. REFEREES

A recent comment from one of our clients remarked:

'As usual the service and advice has been very professional and extremely helpful'

- Ridley Corporation, 2006

Below is a list of referees associated with these and other similar projects who will attest to our abilities and the quality of our services in these areas.

Bristol Myer Squibb - Pharmaceuticals

Contact name: Linda Shields, HSE Manager, Bristol Myers Sqibb

Contact Number(s): 0408 155 949

Project: EMS, Stormwater Management Plan, EMP.

PRS – Road Construction

Contact name: Peter Curl, National Manufacturing Manager

Contact Number(s): 0418216048

Project: Development Approvals involving Council Planning Permit, EPA, Health Dept, WorkSAFE referrals.

Ridley – Agri-products

Contact name: Bill Lewis, National OHSE Manager

Contact Number(s): (07) 4631-5927

Project: Conduct a program of comprehensive environmental audits of over 40 stockfeed and salt manufacturing sites across Australia, using the AuditMASTER™ protocol.

Carter Holt Harvey

Contact name: Chandra Swamy, Environment Co-ordinator

Contact Number: (02) 6941 1887

Project: Conduct environmental management assistance over several years for a large particleboard plant. Advice covered stormwater and air risk controls as well as site contamination assessment, Regulatory dealings and clean-up.

CEMEX (Readymix)

Contact name: Scott Carter, Group Environment Manager

Contact Number: 0419 475 849

Project: Due Diligence assessments, Corporate updates, General support.

6. COMMERCIAL

Our standard rates, along with other standard terms of engagement, are set out in the attachment below.

Most projects are quoted on an overall project fee.

We fully disclose all costs within our proposals and STICK to this quoted fee (unless exemplary circumstances dictate a change that is agreed in writing by the client).

7. OUR CLIENTS

Below is a list of major clients for whom we have provided a range of environmental services:

Client	Industry
Barwon Water	Water Authority
Bonlac	Food/Dairy Processing
Carter Holt Harvey	Timber/Wood Products
Cheetham Salt	Salt Production
Coliban Water	Regional Water Utility
CSL Ltd	Pharmaceuticals
CSR Limited	Building Products
Dairy Farmers	Dairy Processing
Dair Industries	Auto Parts Manufacturer
Department Industry & Trade, SA	State Government
Ford	Automotive Manufacture
Golden Bros	Transport/Warehousing
GTFP	Timber Milling and Treatment
Insulform	Auto Parts Manufacturer
L Arthur	Transport & Haulage
Malishev Developers	Property Development
Melbourne Port Corporation	State Govt Enterprise
Monsbent Pty Ltd	Wood Processing
National Hire	Plant and Equipment Hire
Nubrik Ltd (now Austral Bricks)	Brick/Tile Manufacturer
PBR Australia	Auto Parts Manufacturer
Pioneer Road Services	Road Construction
Plexicor	Plastics and Auto Parts
Property Council of Australia	Peak Industry Body
Ridley Corporation	Animal Feed Manufacturer
Rinker Group (Readymix)	Building Products
Shire of Cardinia	Local Government
Silcraft	Auto Parts Manufacturer
South Gippsland Water	Regional Water Utility
Tuftmaster Carpets Australia	Carpet Manufacturing
Uncle Ben's	Food Processing
VicRoads	Road Construction
VicUrban	State Government
Visy Group	Packaging Manufacturer
Western Water	Regional Water Utility
Weyerhaeuser Pty Ltd	Forest Products
Wilbow Corporation	Property Developer