Business name: The Australian Wine Company

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| Suppliers of materials and services that may introduce an environmental or business risk are identified. These may include: | | | |
| * Chemical – supplier * Technical advisor * Laboratory | * Chemicals – cleaning, water treatment * Contract labour * Packaging | * Pest control * Portable toilets * Service and maintenance | * Transport * Waste management * Water |

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| **Input material/service that may introduce a risk** | **Name of supplier** | **Evidence of compliance/ mode of approval** | **Date approved** | **Completed by** | **If no longer sourcing from supplier** | |
| **Date removed** | **Reason for removal** |
| Grape sample bags - biodegradable | Because We Care | Certified product | 20/10/20 | Lisa |  |  |
| Waste oil | Manly Waste Removal | Copy on file of EPA licence | 6/11/20 | Joel |  |  |
| Wastewater sludge | Reilly’s Eco Waste | Copy on file of EPA licence | 12/10/20 | Andrew |  |  |
| Packaging Materials | Amory | Copy of environmental accreditation certificate on file | 5/7/20 | Scott |  |  |
| Barrels | Franco | Copy of Forest Stewardship assurance certificate on file | 17/3/20 | Peter |  |  |
| Water testing | ACC | Copy of NATA accreditation certificate on file | 22/4/20 | Janice |  |  |
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*\*The Sustainable Winegrowing Australia team recommend that you add a column to this table to capture the expiry date of licences and certificates and also establish a system for monitoring and following up with suppliers for updated copies.*