

This policy outlines access that will be provided to superintendence companies and other inspectors at vessel loading for all GrainCorp Port Terminals.

GrainCorp has a direct commercial relationship with our export customer. Any access to superintendents and other inspectors (“**Superintendents**”) can only be provided with the knowledge and written authorisation of our export customer.

GrainCorp has a responsibility for the safety of superintendents and other inspectors at our terminals. Whilst on site, Superintendents must comply with all GrainCorp safety policies and directions.

Prior to their arrival at site, Superintendents must ensure that they comply with any port access inductions or maritime security requirements.

Any access requirements of Superintendents beyond the scope of those outlined below may be requested via the export customer and will be considered by GrainCorp on a case-by-case basis. If agreed by GrainCorp and our export customer, reasonable additional requests by Superintendents may be accommodated.

Prior to commencement of loading

- Site and safety induction is required and will be provided by GrainCorp. Superintendents must ensure that the terminal is made aware if an induction is needed and a time is arranged to carry out this training prior to the commencement of loading.
- A local GrainCorp contact person will be nominated to the Superintendent for any queries or requests during loading.
- A guided site tour and introductory meeting will be held between the Superintendent and terminal staff prior to loading.
- The tour will include all sample points, inspection areas and weighing systems.
- Physical access and exclusions, sampling systems and sample integrity will be discussed. These terms shall be in accordance with our customers agreed written instructions. All access conditions, sample requirements, certificates, data and other expectations should be clearly understood and agreed between GrainCorp staff and the Superintendent at this time.

At commencement of loading

- Superintendents will be provided with escorted observation of operational areas at the commencement of loading to view automatic sample collection systems and weighing operations.

During loading

- GrainCorp will provide access to a room and amenities at the terminal in a safe place. GrainCorp can supply CCTV supervision of sampling areas to this room to maintain transparency of the sampling operations.
- Superintendents may be provided escorted access to operational areas by prior agreement.
- If requested by the Superintendent, GrainCorp will provide 500mt running samples (or as requested, but no less than 500mt) for inspection. Superintendents may retain these samples if GrainCorp's export customer has provided written authorisation. If authorisation has not been provided, Superintendents must surrender running samples to GrainCorp on completion of loading.
- Superintendents may discuss loading operations with their designated contact person, however GrainCorp will only recognise loading directions from our export customer.
- GrainCorp will not discuss or provide information to superintendents/other inspectors that may be considered commercially confidential.

Completion of loading

- Upon completion of loading, Superintendents may participate in the dividing, mixing and sealing of samples. Superintendents may obtain samples in accordance with the sample provision instructions provided by our export customer.
- Weights and other agreed information will be provided to the Superintendents.
- If there are any further queries, please contact General Manager Ports or Quality Services Manager Ports for resolution.



Neil Johns

General Manager Ports

10 September 2013