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MAINTENANCE MANAGEMENT POLICY		

PURPOSE

Consolidated Group of Companies is committed to ensuring all heavy mobile equipment, ancillary plant, light vehicles, trailers, and associated assets operated under its control are maintained in a safe, reliable, and serviceable condition at all times.

For mining, civil, and remote operations, Consolidated Group will implement structured preventative maintenance systems aligned with Original Equipment Manufacturer (OEM) requirements, site-specific standards, statutory obligations, and operational risk controls.

No item of equipment is to be operated if it is unsafe, defective, outside maintenance compliance requirements, or deemed unfit for operational use.

OBJECTIVES

Consolidated Group will implement and maintain preventative maintenance systems for all heavy equipment and mobile plant through the following principles:

1. OEM Scheduled Preventative Maintenance

All equipment will be serviced, inspected, and maintained in accordance with OEM maintenance intervals, service bulletins, manufacturer recommendations, and operational hour requirements.

2. Pre-Start and Operational Inspections

Operators must complete daily pre-start inspections, post-operation checks, and report any defects, faults, or abnormal equipment conditions prior to operation.

3. Planned Maintenance and Shutdown Coordination

Maintenance activities will be planned and coordinated to minimise operational downtime while ensuring equipment reliability, availability, and compliance with maintenance schedules.

4. Defect Reporting and Rectification

All equipment defects must be reported immediately through approved reporting systems. Safety-critical defects must be isolated, tagged out where required, and rectified before the equipment is returned to service.

5. Maintenance Records and Documentation

Accurate and auditable records of inspections, servicing, repairs, component replacements, breakdowns, and maintenance history will be maintained for all plant and equipment.

6. Component Monitoring and Asset Reliability

Maintenance programs will include monitoring of critical components, wear items, fluid analysis, condition-based inspections, and reliability tracking to reduce unplanned failures and extend equipment life.

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7. Competency and Authorisation

Only competent, trained, and authorised personnel are permitted to perform maintenance activities, inspections, servicing, isolations, or repairs on plant and equipment.

8. Continuous Improvement

Maintenance systems and equipment performance will be regularly reviewed to identify trends, improve reliability, reduce downtime, and ensure ongoing compliance with client, OEM, and statutory requirements.

RESPONSIBILITIES

Management

Responsible for ensuring adequate maintenance systems, resources, personnel, and controls are implemented to maintain equipment compliance, reliability, and operational safety.

Managers and Supervisors

Responsible for coordinating preventative maintenance schedules, ensuring inspections and servicing are completed, reviewing defect reports, and preventing the operation of non-compliant or defective equipment.

Maintenance Personnel

Responsible for completing maintenance activities in accordance with OEM specifications, site procedures, statutory requirements, and approved maintenance standards.

Operators and Contractors

Responsible for conducting pre-start inspections, reporting defects immediately, operating equipment within manufacturer limits, and refusing to operate unsafe or defective equipment.

Failure to comply with maintenance requirements may result in disciplinary action, removal from duties, or termination of contract arrangements.

RELATED PROCEDURES

Supporting procedures and systems include:

- Preventative Maintenance Procedures
- OEM Service Schedules
- Pre-Start Inspection Processes
- Isolation and Tag-Out Procedures
- Defect Reporting and Rectification Processes
- Breakdown and Recovery Procedures
- Asset Reliability and Component Tracking Systems

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COMMITMENT

This policy applies to all Consolidated Group directors, managers, employees, contractors, and suppliers involved in the operation, maintenance, servicing, inspection, or management of heavy equipment, mobile plant, and associated assets across mining, civil, transport, and industrial operations.

Approved



Theo Tsorvas

Director

Date 13.12.2025