# **AdventureMark**®

# SAFETY AUDIT CERTIFICATION

This is to certify that	Franz Josef Glacier Guides Limited trading as Franz Josef Glacier Guides Limited
at 63 Cron Street, Fr	anz Josef, Westland

has successfully demonstrated conformance with the:

### **Safety Management System Requirements for Adventure Activity Operators 2023**

and is certified to conduct the following activities:

Adventure Activity	Location
Glacier walking	Kā Roimata o Hine Hukatere/Franz Josef Glacier
Ice climbing	Kā Roimata o Hine Hukatere/Franz Josef Glacier
Issue date07 December 2025	Expiry date _ 06 December 2028
Original certification date 11 March 2020	Certificate number <u>AAO 389</u>
Lemi L'Morete	

Hemi Morete, Certifier

Conditions of certification are recorded in detail in Appendix 1 of this certificate.



Certified by Integra Limited under the New Zealand Adventure Activities Certification Scheme 2023. **AdventureMark**\* is a division of Integra Limited, 2 The Courtyard, 4 Te Aute Road, Havelock North 4130. Certification is subject to terms and conditions as detailed at **www.adventuremark.co.nz.** 

While all due care and skill was exercised in carrying out this safety audit, **AdventureMark** accepts responsibility only for proven negligence. To verify that this certificate is current, please refer to the WorkSafe NZ Register of adventure activity operators.





## Appendix 1: AAO 389 - Conditions of Certification

#### Standard conditions of certification:

- Any conditions of certification contained in the Audit Report are met by the operator.
- 2. Any open minor nonconformities contained in the Audit Report are resolved within 30 days.
- 3. The operator conforms with the requirements of the Surveillance Schedule (Appendix 3 of the Audit Report) required by AdventureMark.
- 4. The operator continues to conform with the Safety Management System Requirements for Adventure Activity Operators 2023.
- 5. Any outstanding invoices are paid in full.
- 6. The operator notifies AdventureMark of:
  - i. The intent to introduce a new activity that is not in the scope of certificate
  - ii. The intent to introduce a new location for an activity that is not in the scope of the certificate
  - iii. Any notifiable events or incidents
  - iv. Changes in the ownership of the operation
  - v. Changes in key staff, facilities and equipment
  - vi. Significant changes to the SMS.

#### **Special conditions:**

1. There is a satisfactory report from a technical expert on the ice climbing activity before 30 November 2025. This evaluation is planned for 30 October when the technical expert is available but could be postponed due to poor weather.

Should any of these conditions not be met, AdventureMark may suspend or withdraw certification, ensuring that the operator has an opportunity to be heard on the matter before proceeding. Any such action will be taken in accordance with the Scheme requirements.