

Material Certification & Traceability Statement

Local & imported product — certification capability

Bubbalooba Pty Ltd (ABN 15 151 030 796) trading as PO Box Designs | Version 1.0, July 2026

Capability. PO Box Designs provides material certification and traceability for its products — including imported product — so specifiers and principals can demonstrate that the aluminium and finishes supplied meet specification.

1. What We Can Provide

Depending on the product and project requirements, we can supply the following certification and traceability documentation:

Document	Content
Mill / material certificate	Certificate for the aluminium supplied, stating alloy, temper and conformance.
Material specification	Confirmation of alloy grade, temper and thickness against the approved drawings.
Powder-coat finish details	Coating system, colour, gloss level and Dulux accreditation details from the applicator.
Third-party inspection report	HQTS inspection report(s) for imported product, with AQL result and photos.
Batch / job traceability	Linking of materials and finishes to the specific job and delivery.

2. Traceability Approach

We maintain traceability from incoming material through to delivered product:

- **Incoming material** — aluminium grade, temper and thickness are verified against order; mill certificates and material information are retained.
- **Fabrication** — materials and finishes are recorded against each job so a delivered item can be traced back to its inputs.
- **Imported product** — material information and third-party inspection records are obtained and retained for product manufactured by our offshore partner.
- **Delivery** — delivered items are linked to their job records and documentation.

3. Imported Product — Certification & Inspection

For product manufactured by our offshore partner, our approach gives specifiers confidence equivalent to locally fabricated product:

- **Specification control** — imported product is manufactured to the same approved drawings and specifications as local product.
- **Independent inspection** — HQTS, an independent third-party inspection company, inspects imported product against our specifications using AQL sampling to ISO 2859-1.
- **Documented evidence** — inspection reports with Pass/Pending/Fail results and photographs are retained and available on request.
- **Material documentation** — mill certificates and material information for imported material are obtained where required by the project.

What can be certified varies by project. The exact certification available depends on the material supplied and the project requirements. Tell us your project's certification requirements early and we

will confirm what we can provide and obtain any additional documentation needed.

4. How to Request Certification

Certification and traceability requirements are best confirmed at order stage so the necessary documentation can be obtained during production rather than retrospectively. Contact us with your project's specific requirements and we will confirm the documentation package.

Certification on request. For material certificates, traceability and inspection documentation, contact info@poboxdesigns.com.au.