

s22

From: s22
Sent: Tuesday, 16 January 2024 8:50 AM
To: s22
Cc: s22
Subject: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

Hi s22

Thanks for the update and this date works even better for us. I can confirm that s22 will be attending on this day.

Regards

s22 (Pronouns:she/her)

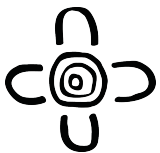
Manager

Business Grants Hub and Integrity Division | Internal Programs Branch | Critical Minerals, Resources and Manufacturing (MMF) Programs Section
 Whadjuk Noongar Country, EQ12 Building, Level 7, 12-14 The Esplanade, Perth WA 6000
 GPO Box 2013 Canberra ACT 2601 Australia
 Department of Industry, Science and Resources
 s22 @industry.gov.au

| industry.gov.au ABN 74 599 608 295

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Acknowledgement of Country

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OFFICIAL

From: s22 @menz.com.au>
Sent: Tuesday, 16 January 2024 8:34 AM
To: s22 g@industry.gov.au>
Cc: s22

Subject: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

OFFICIAL

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Hi s22

The Factory with production planning would like the Polly Waffle visit please to be pushed out a day to Thursday 29th February.

If you could confirm.

Regards



Corporate Office: Level 1, 151-167 Glynburn Rd,
Firle SA, 5070 Australia
menz.com.au



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From: s22 <s22@industry.gov.au>

Sent: Tuesday, January 9, 2024 3:08 PM

To: s22 <s22@menz.com.au>

Cc: s22

Subject: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

OFFICIAL

Hi s22

How exciting. We will pencil 28 February into our calendars and touch base closer to the date to finalise a time and confirm there are no delays with the production scheduling.

Regards

s22 (Pronouns:she/her)

Manager

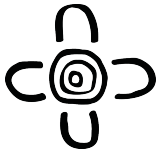
Business Grants Hub and Integrity Division | Internal Programs Branch | Critical Minerals, Resources and Manufacturing (MMF) Programs Section
Whadjuk Noongar Country, EQ12 Building, Level 7, 12-14 The Esplanade, Perth WA 6000

GPO Box 2013 Canberra ACT 2601 Australia
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OFFICIAL

From: s22 @menz.com.au>
Sent: Tuesday, 9 January 2024 9:28 AM
To: s22 @industry.gov.au>
Cc: s22

Subject: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

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Hi s22

Wish to confirm and welcome you on Wednesday 28th February as the date we would recommend you visit the factory with Polly Waffle production scheduled for this day.

As per below production scheduling can move around but this is the day we best recommend the visit.

If you can confirm.

Regards
s22

s22

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From: s22
Sent: Friday, January 5, 2024 1:14 PM
To: s22 <s22@industry.gov.au>
Cc: s22

Subject: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

Hi s22

Thanks for this.

We still need to work out which day w/c 26 Feb is best but the plan is still this week – advise by end of month.

Given s22 are Adelaide based this will be far easier re no flights required and getting out to see us that week (s22 more so the issue pinning the actual day given Brisbane based). Manufacturing scheduling is always a challenge re changes for all manner of reasons – its normal in our industry.

Revert soon.

Thanks

From: s22 <s22@industry.gov.au>
Sent: Friday, January 5, 2024 12:34 PM
To: s22 <s22@menz.com.au>
Cc: s22

>;

s22 @industry.gov.au>

Subject: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

OFFICIAL

Hi s22

Happy new year to you and your team. We hope the year has got off to a good start.

s22 is currently on leave and not due back in the office for another week however s22 will be accompanying s22 on the site visit and he is back in the office on Monday.

If the week commencing 26 February still works for you, do you have a preferred day? We can be reasonably flexible as s22 is based in Adelaide, as is s22 (s current manager) who could perhaps attend if s22 is not available.

Regards

s22 (Pronouns:she/her)

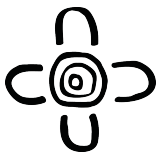
Manager

Business Grants Hub and Integrity Division | Internal Programs Branch | Critical Minerals, Resources and Manufacturing (MMF) Programs Section
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OFFICIAL

From: s22 menz.com.au>

Sent: Friday, 5 January 2024 9:24 AM

To: s22

Cc: s22

>

Subject: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

OFFICIAL

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Hi s22

Hope you had a great Christmas and New Year.

I wanted to follow up on the proposed visit by s22 and team. Per below are your plans still to be in Adelaide w/c 26 February?

Regards
s22

s22

Corporate Office: Level 1, 151-167 Glynburn Rd,
Firle SA, 5070 Australia
menz.com.au



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From: s22

Sent: Wednesday, December 6, 2023 1:05 PM

To: s22

Subject: FW: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

Hi s22

Thank you for your note below. We recommend a factory visit last week February 2024 as our planning has this week being the commencement of Polly Waffle Bites production.

We expect you will be able to see the installation of the attached equipment/expenditure list which we have populated in our November milestone reporting document.

Understand you wish to book flights. Can you please book flexible flights as a precaution as new product development, factory scheduling, production changes occur frequently.

If you could recommend which days w/c 26 February would be suitable to you.

Please note per my s47 the capital commitment and purchase orders have been placed and project/purchase orders is underway (per attached list). We are still aiming for an on shelf date in line with s47 .

Attached I have added our broad customer presentation with part of the market research conducted as a template to whet your appetite .

Thank you for your patience and support. Look forward to showing you s22 the Polly Waffle Bite project.

Regards
s22

From: s22
Sent: Friday, October 13, 2023 12:31 PM
To: s22 <industry.gov.au>
Cc: s22
Subject: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

Hi s22

Thank you for your email. Currently the Polly Waffle Bites has an approved sample trial product following two rounds of market research, artwork and marketing assets have commenced and s47

s47 at the end of 2022 as we have moved through the variation of product and agreement and refined our actual needs to commercially produce and launch the Polly Waffle Bite. The project costs incurred being reconciled in the eligible expenditure sheet template as part of the 30 November milestone report due date.

The project timeline has been dictated s47 for our category falling now in May 2024 (these review dates move around and dictated by our customer) and we have been working back from this date re development, project requirements and on shelf date.

Given this timeline it is too soon to show you any installed capital equipment for the project this month and a visit would be best placed in January/February 2024 were we are aiming for plant commissioning and final product (commercial product ready for market launch stock build through March and April 2024) mindful end of project report is due 28 February 2024.

Can you please consider this request and our timeline on the project. More than happy to have a discussion.

Regards

From: s22 <s22@industry.gov.au>
Sent: Wednesday, October 11, 2023 5:49 PM
To: s22 <s22@menz.com.au>
Subject: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

Hi s22
Thank you. Happy to wait until you get back.
Regards
s22

From: s22 <s22@menz.com.au>
Sent: Wednesday, 11 October 2023 4:41 PM
To: s22 <s22@industry.gov.au>
Subject: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

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Hi s22

Good to hear from you thank you for your email.

The project is working on a different timeline to this and I have a meeting on Friday for an update. I'd like to be able to revert to you with an update after this please.

Regards



s22

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Firle SA, 5070 Australia
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From: s22 <s22@industry.gov.au>
Sent: Wednesday, October 11, 2023 11:36 AM
To: s22 <s22@menz.com.au>
Subject: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

OFFICIAL

Hi s22 , good afternoon.

Our Department is visiting some of the project sites funded by the Manufacturing Modernisation Fund Program. Your project is selected for such visit.

Department representative will be visiting your site. Can you please provide some dates those are suitable for this visit in October, preferably Wednesdays and Thursdays?

During the visit, Department staff will take some notes and if possible, take some pictures of the installed equipment. Please let me know if this is ok.

Please also let me know if there are any regulatory requirements during the visit which include wearing protective clothing, suitable footwear etc.

I would appreciate if you can let me know by Friday 13/10/23.

Regards

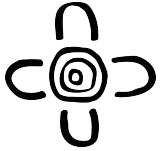
s22

Senior Program Officer
Manufacturing Programs | Portfolio Programs Delivery Branch | AusIndustry |
Department of Industry, Science, Energy and Resources

s22

[@industry.gov.au](mailto:industry.gov.au)

ABN 74 599 608 295



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OFFICIAL
OFFICIAL

s22

From: s22
Sent: Friday, 9 February 2024 11:59 AM
To: s22
Subject: FYI: PRIORITY - MMF Grant details [SEC=OFFICIAL]

OFFICIAL

From: s22 @menz.com.au>
Sent: Friday, 9 February 2024 11:46 AM
To: s22 @industry.gov.au>
Subject: Re: PRIORITY - MMF Grant details [SEC=OFFICIAL]

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That's great - will put in press release going out after news corp run story.

I've just done the news corp interview (before I saw your recommendation below) - but will share with them now re an update.

Thanks for your quick action on this.

s22



s22

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On 9 Feb 2024, at 1:56 pm, s22

@industry.gov.au> wrote:

OFFICIAL

Hi s22
2

Just as an option, if you would like to go with your current wording, see the suggestion below:

In 2020, an Australian Federal Government's Manufacturing Modernisation Fund grant was made available to support Menz's ambitions to produce the Polly Waffle bar. \$1,000,000

dollars was originally granted to Menz. While the project is not yet complete, given the changes in scope the final amount of the grant will be less than \$350,000.

Apologies but I was in a rush to hit send and forgot to paste this back into the previous email.

Regards

s22

Pronouns:she/her)

Manager

Business Grants Hub and Integrity Division | Internal Programs Branch | Critical Minerals, Resources and Manufacturing (MMF) Programs Section
Whadjuk Noongar Country, EQ12 Building, Level 7, 12-14 The Esplanade, Perth WA 6000
GPO Box 2013 Canberra ACT 2601 Australia
Department of Industry, Science and Resources

s22

[@industry.gov.au](mailto:industry.gov.au)

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<image001.png>

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<image002.jpg>

OFFICIAL

From: s22

Sent: Friday, 9 February 2024 11:19 AM

To: s22 @menz.com.au

Subject: RE: PRIORITY - MMF Grant details [SEC=OFFICIAL]

Hi s22

Thank you for your call yesterday and for sending this through for comment. The department would not ordinarily publish the revised grant amount until the grant was finalised and we have determined the exact amount of the grant. At that time, we will update GrantConnect to reflect the amount of the grant you received. Our suggestion would be to remove reference to the amount you expect to have received. The generic wording we suggest people use in relation to grants is, 'This project received funding from the Australian Government.'

I believe end of project report is due at the end of February and as soon as we receive that, we can process the update to GrantConnect for you.

Regards

s22

Pronouns:she/her)

Manager

Business Grants Hub and Integrity Division | Internal Programs Branch | Critical Minerals, Resources and Manufacturing (MMF) Programs Section
Whadjuk Noongar Country, EQ12 Building, Level 7, 12-14 The Esplanade, Perth WA 6000

s22

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<image001.png>

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<image002.jpg>

OFFICIAL

From: s22 <@menz.com.au>
Sent: Friday, 9 February 2024 10:15 AM
To: s22 <@industry.gov.au>
Subject: PRIORITY - RE: MMF Grant details [SEC=OFFICIAL]

OFFICIAL

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Hi s22

Thanks for this. We are holding an interview this afternoon with NewsCorp in an attempt to control the narrative (given leak to social media and contacts to our PR firm).

This is the relevant section in our proposed press release. Could you advise if we are OK to use please (as soon as able) – **relevant grant section in yellow below.**

Thank you.

Menz Unwraps Details For All New ‘Polly Waffle Bites’

Monday, 12 February 2024: Today, fourth generation family-owned confectionery manufacturer, Menz, is announcing the next evolution of the beloved Polly Waffle, and when Australian customers can expect to see the product on shelves.

Reminiscent of the original Polly Waffle first created in 1947 and sold up until 2009, the new Polly Waffle Bites are delicious bite sized pieces of soft vanilla marshmallow covered in milk chocolate with crunchy pieces of wafer throughout and will hit retailer shelves across Australia from late April 2024.

Due to manufacturing complexities, expenses, and additional time required, Bites will replace the original bar permanently.

Menz acquired the rights to produce Polly Waffle in 2019 from Nestlé, and spent the past several years researching and developing how to manufacture the product locally in South Australia.

Progress slowed due to COVID border closures restricting the development team from travelling to source and test critical manufacturing equipment, and a new recipe needed to be created.

The original machinery used to create Polly Waffle was also decommissioned by the previous manufacturer, meaning development was starting from scratch.

<temporarily removed>In 2020, an Australian Federal Government's Manufacturing Modernisation Fund grant was made available to support Menz's ambitions to produce the Polly Waffle bar. \$1,000,000 dollars was granted to Menz which was later revised to \$334,239,000 based on the changes to the project scope.

Menz CEO Phil Sims said: "We have a long history of saving and supporting nostalgic Aussie brands like Violet Crumble and FruChocs, so we have been excited by the opportunity to bring Polly Waffle back.

"Polly Waffle had not been produced in more than ten years when we acquired it, so we essentially had to start from scratch to find out how we could produce it at our South Australian factory.

"What we couldn't anticipate was the number of variables out of our control, from COVID border closures restricting access to equipment, and updated retailer expectations. To recreate the traditional bar would require even more time and funding, without the guarantee that it would have the same quality that consumers remember.

"It was so important to us that we didn't put a subpar product in the market, especially one as much loved as Polly Waffle. Creating a Polly Waffle Bite was the most responsible way to make bringing back the iconic brand a reality, and we thank our customers and Polly Waffle fans for their ongoing support and patience.

"We know it's been a journey and we can't wait for you to enjoy this delicious nostalgic treat, with a modern take in May!"

More details of the Polly Waffle Bites will be shared closer to the launch.

ENDS

For more information, please contact SOCIETY: [s22](tel:s22)

[.com](https://www.menz.com)

--

s22

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Firle SA, 5070 Australia
[menz.com.au](https://www.menz.com.au)

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From: s22 @industry.gov.au>
Sent: Thursday, February 8, 2024 4:59 PM
To: s22 @menz.com.au>
Subject: MMF Grant details [SEC=OFFICIAL]

OFFICIAL

Hi s22

Thanks for your call today, the details of the MMF grant that are publicly available can be found on [GrantConnect](#). The purpose of the grant was for Robern Menz to invest in new production technologies and automation which is what we have been working with you to achieve.

Reach out again if you need to.

Regards

s22

Pronouns:she/her)

Manager

Business Grants Hub and Integrity Division | Internal Programs Branch | Critical Minerals, Resources and Manufacturing (MMF) Programs Section
Whadjuk Noongar Country, EQ12 Building, Level 7, 12-14 The Esplanade, Perth WA 6000
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<image002.jpg>

OFFICIAL

s22

From: s22 @menz.com.au>
Sent: 6 Thursday, 30 November 2023 2:07 PM
To: 2 s22
Cc: s22
Subject: RE: URGENT - Menz Confectionery Progress Report 30/11/2023

CAUTION - This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi s22

Update –s22 wad able to log into the portal and submit our report.

The attached spreadsheet from my last email is all of our supporting evidence.

Please feel free to reach out if you need anything clarified. If not, enjoy your break and we will speak to you in the new year.

Happy Holidays.

s2
2

Factory: 71 Glynburn Rd,
 Glynde SA, 5070 Australia
 menz.com.au



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From: s22
Sent: Thursday, November 30, 2023 2:23 PM
To: s22 @industry.gov.au>
Cc: s22

s22

Subject: URGENT - Menz Confectionery Progress Report 30/11/2023

Hi s22

As per my last email and confirmed by calling the help line (132 846) – I'm having trouble uploading our submission as I don't have the authority level on the portal to do so. s22 the customer service agent has also put through an urgent request for my authority to be lifted, but this could take some time.

Unfortunately, s22 is the only one that does have the appropriate authority, but he is on a business trip until after our submission date.

Please see the attached document and evidence of our progress report submission. This spreadsheet is what we would have uploaded if we did have the access. It is everything we have complied over the last 11 months.

If I do receive the authority before the end of the day, I will officially upload it into the portal as per the grant instructions. This email is a backup just in case that scenario doesn't happen.

Please feel free to contact us if there are any questions or concerns and accept our sincerest apologies for the inconvenience.

Thank you.

Kind Regards,

s22

From: s22 @menz.com.au>
Sent: Wednesday, 6 December 2023 11:51 AM
To: s22
Cc: s22
Subject: RE: URGENT - Menz Confectionery Progress Report 30/11/2023 [SEC=OFFICIAL]

OFFICIAL

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Hi s22 ,

My apologies – I added an extra 7 accidentally. The correct number is s22 if you’d like to try again.

s22 is our portal man and he will need to make sense of it.

Thanks
s22

s22

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 Glynde SA, 5070 Australia
 menz.com.au



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From: s22 @industry.gov.au>
Sent: Wednesday, December 6, 2023 2:18 PM
To: s22 @menz.com.au>
Cc: s22
Subject: RE: URGENT - Menz Confectionery Progress Report 30/11/2023 [SEC=OFFICIAL]

OFFICIAL

Hi s22

The number is not connecting. Anyway, please see below the highlighted from the portal table The total of the labour is indicating only Item 29, s47 .

The total of all expenditure items are matching but individual categories of Plant& Equipment, labour, other and contracts are not. Please check. Hope this makes sense.

Expenditure	
	2019/20
	2020/21
	2021/22
	2022/23
	2023/24
Labour expenditure	
	2019/20
	2020/21
	2021/22
	2022/23

s47

From: s22 <s22@menz.com.au>
 Sent: Wednesday, 6 December 2023 1:37 PM
 To: s22 <s22@industry.gov.au>
 Cc: s22 <s22@menz.com.au>; s22 <s22@menz.com.au>
 Subject: RE: URGENT - Menz Confectionery Progress Report 30/11/2023 [SEC=OFFICIAL]

OFFICIAL

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Hi s22

s22 has just walked into a meeting.

I'll pass on s22 number as he is available to walk through it with you.

s22

Thank you

s22

Factory: 71 Glynburn Rd,
Glynde SA, 5070 Australia
menz.com.au



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From: s22 <@industry.gov.au>
Sent: Wednesday, December 6, 2023 2:04 PM
To: s22 <@menz.com.au>
Cc: s22 <@menz.com.au>
Subject: RE: URGENT - Menz Confectionery Progress Report 30/11/2023 [SEC=OFFICIAL]

OFFICIAL

Hi s22

I am trying to call s22 and explain this labour expenditure. He is not available. Do you have a phone number for me to call please?

s22

OFFICIALOFFICIAL

From: s22 <@menz.com.au>
Sent: Wednesday, 6 December 2023 1:10 PM
To: s22 <@industry.gov.au>
Cc: s22
>
Subject: RE: URGENT - Menz Confectionery Progress Report 30/11/2023 [SEC=OFFICIAL]

OFFICIAL

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This alteration has required an increase in trials and labour. The costs have had to be utilised via different buckets (categories) than originally intended, however overall, we have reduced our claim by doing this.

More to your points

- Item 29 – is labour (s47 – calculations are provided in the labour details tab)
- Item 30 – Is ingredient costs s47 the calculation is provided in a separate tab)

From our end, we can see the portal matches the spreadsheet. I hope this explanation has helped, however please feel free to reach out if you need any more clarification.

Thank you for your patience.

Kind regards,

s22

s22

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From: s22 <s22@industry.gov.au>

Sent: Wednesday, December 6, 2023 11:43 AM

To: s22 <s22@menz.com.au>; s22

Subject: RE: URGENT - Menz Confectionery Progress Report 30/11/2023 [SEC=OFFICIAL]

OFFICIAL

Hi s22 ,

As I was assessing the expenditure sheet, I noticed that the expenditure under 'Other Eligible Expenditure' category is twice the amount s47 of the allocated budget of s47 . Can you provide some explanation please?

Portal table indicates labour expenditure is s47 but the expenditure shows s47 (Items 29 and 30). They must match.

Also, what is the nature of the receipts provided in column L apart from PDF files. I am not able to understand. Please provide some explanation. Generally, bank or customer receipts are preferable.

Can you please provide accurate expenditure please?

Regards

s22

OFFICIAL

From: s22 <s22@menz.com.au>

Sent: Monday, 4 December 2023 10:32 AM

To: s22 <s22@industry.gov.au>; s22

Subject: RE: URGENT - Menz Confectionery Progress Report 30/11/2023 [SEC=OFFICIAL]

OFFICIAL

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Good Morning **s22**

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The Eligible Expenditure Sheet and Reporting Portal Expenditure inputs all appears to be reconciling correctly. Please note expenditure claimed section is between split between the Financial Year it was spent (Payment Date).

- We included future Quote's to give you the best possible view of Current and Planned Project Expenditure. These provided Quotes were excluded as current claimed expenditure and just for information only.
- In the new attached version two excluding Quotes for ease of reference. Total Spreadsheet Eligible Expenditure **\$319,352**

	TOTAL	Grant claim amount PAID ONLY @ 25%
Plant & Equipment		
Labour		
Contract		
Other		
Total expenditure:	\$ s47	

- Portal Input Claimed Expenditure Categories:

1. Plant and Equipment **s47**)
 2. Labour **s47**)
 3. Contract \$-
 4. Other **s47**)
- Total Portal Input Claimed Expenditure **\$319,252**

- Labour Calculation. The Labour calculation splits between two Annual Salaries. As a pay rise was applied on the 3rd of Jul 2023. This corresponds to the Labour we have paid on employee pay slips. Would you prefer we use just the most current and higher Annual Salary. My concern is that it won't make pay slips for payments prior to the employee pay rises.

Kind Regards,

s22

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From: s22 <s22@industry.gov.au>

Sent: Monday, December 4, 2023 8:35 AM

To: s22 <s22@menz.com.au>

Cc: s22

Subject: RE: URGENT - Menz Confectionery Progress Report 30/11/2023 [SEC=OFFICIAL]

OFFICIAL

Hi s22

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- Portal expenditure table show a total of \$319,352 but it does not match the amount you indicated in the Eligible Expenditure Sheet. Please ensure that these amounts are same.
- It appears that employment data is missing, please include

Eligible Expenditure Sheet:

- There are some expenditure items with quotations only. Please remove them and only keep invoiced and paid expenditure items. Please insert the expenditure incurred during the reporting period

- When I compare the invoiced and paid amounts with portal expenditure sheet they are not matching. Please ensure the expenditure for each category (Plant and equipment, contracts, others etc.) total is same in the expenditure sheet and portal table
- The formula used to calculate the labour costs appears to be different from the one provided in tab 3 of the expenditure sheet. You must use the formula provided in the expenditure sheet template to calculate labour charges

Please contact me if you need any assistance in completing the report

Regards

s22

OFFICIAL

From: s22 <s22@menz.com.au>
Sent: Thursday, 30 November 2023 1:53 PM
To: s22 <s22@industry.gov.au>
Cc: s22

Subject: URGENT - Menz Confectionery Progress Report 30/11/2023

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Hi s22

As per my last email and confirmed by calling the help line (132 846) – I'm having trouble uploading our submission as I don't have the authority level on the portal to do so. s22 the customer service agent has also put through an urgent request for my authority to be lifted, but this could take some time.

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Please see the attached document and evidence of our progress report submission. This spreadsheet is what we would have uploaded if we did have the access. It is everything we have complied over the last 11 months.

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Please feel free to contact us if there are any questions or concerns and accept our sincerest apologies for the inconvenience.

Thank you.

Kind Regards,

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s22

From: s22
Sent: Wednesday, 6 December 2023 12:20 PM
To: s22
Cc: s22
Subject: RE: URGENT - Menz Confectionery Progress Report 30/11/2023 [SEC=OFFICIAL]

Yes, I can see the total now. Thank you.

s22

OFFICIAL

From: s22 @menz.com.au>
Sent: Wednesday, 6 December 2023 2:15 PM
To: s22
Subject: RE: URGENT - Menz Confectionery Progress Report 30/11/2023 [SEC=OFFICIAL]

OFFICIAL

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Hi s22

I highlighted the current portal and workbook. All reconciles (Note: Item 29 is our only Labor item being claimed - s47). Please call me now if needed.

Manufacturing
 Eligible expenditure must equal the amount Reported via the Grant Portal as "Expenditure claimed in this reporting period"

Project number	Reporting Period 1: 01/07/22 - 30/09/22	Max grant 2020-21	Plant & Equip
Recipient	Reporting Period 2: 01/10/22 - 31/12/22	Max grant 2021-22	Labour
Approved	Reporting Period 3: 01/01/23 - 31/03/23	Max grant 2022-23	Contract
Approved	Reporting Period 4: 01/04/23 - 30/01/23	Max total grant	Other
Grant percentage		\$ -	Total expenditure

No	Type of Expenditure (Plant & Equipment / Contract / Labour / Other)	Supplier name	Supplier invoice number	Invoice Insert PDF copy here	Supplier invoice date	Invoice amount (GST excluded)
20	Plant & Equipment				30/06/2023	
21	Plant & Equipment				5/07/2023	
22	Plant & Equipment				14/07/2023	
23	Plant & Equipment				31/07/2023	
24	Plant & Equipment				31/07/2023	
25	Plant & Equipment				31/08/2023	
26	Plant & Equipment				21/09/2023	
27	Plant & Equipment				30/09/2023	
28	Plant & Equipment				30/09/2023	
29	Labour			See labour details	See labour details	See labour details
30	Other			See Ingredient Costs	See Ingredient Co	See Ingredient Co
Total						\$ 319,3

s47 s47 s47

Head of Expenditure	Cost Type	Financial Year	Agreed Project Budget	Expenditure approved prior to this reporting period	Expenditure claimed in this reporting period	Expenditure claimed to date
Eligible expenditure s47					\$ 319,352	\$ 319,352
> Contract Expenditure				s47		
> Labour expenditure						
> Other eligible expenditure						
> Plant and equipment - including acquiring, construction and related commissioning costs						
Total s47					\$ 319,352	\$ 319,352

Kind Regards,

s22

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From: s22 [@industry.gov.au](mailto:s22@industry.gov.au)
 Sent: Wednesday, December 6, 2023 2:18 PM
 To: s22 [@menz.com.au](mailto:s22@menz.com.au)
 Cc: s22 [@menz.com.au](mailto:s22@menz.com.au); s22 [@menz.com.au](mailto:s22@menz.com.au)
 Subject: RE: URGENT - Menz Confectionery Progress Report 30/11/2023 [SEC=OFFICIAL]

OFFICIAL

Hi s22

The number is not connecting. Anyway, please see below the highlighted from the portal table The total of the labour is indicating only Item 29,s47 .

The total of all expenditure items are matching but individual categories of Plant& Equipment, labour, other and contracts are not. Please check. Hope this makes sense.

Expenditure	
	2019/20
	2020/21
	2021/22
	2022/23
	2023/24
Labour expenditure	
	2019/20
	2020/21
	2021/22
	2022/23

s47

From: s22 <s22@menz.com.au>
 Sent: Wednesday, 6 December 2023 1:37 PM
 To: s22 <s22@industry.gov.au>
 Cc: s22 <s22@menz.com.au>; s22 <s22@menz.com.au>
 Subject: RE: URGENT - Menz Confectionery Progress Report 30/11/2023 [SEC=OFFICIAL]

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I'll pass on s22 number as he is available to walk through it with you.

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OFFICIALOFFICIAL

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Cc: s22
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This alteration has required an increase in trials and labour. The costs have had to be utilised via different buckets (categories) than originally intended, however overall, we have reduced our claim by doing this.

More to your points

- Item 29 – is labour (s47 – calculations are provided in the labour details tab)
- Item 30 – Is ingredient costs (s47 the calculation is provided in a separate tab)

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From: s22 <s22@industry.gov.au>

Sent: Wednesday, December 6, 2023 11:43 AM

To: s22 <s22@menz.com.au>; s22

>

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OFFICIAL

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Regards

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OFFICIAL

From: s22 <s22@menz.com.au>

Sent: Monday, 4 December 2023 10:32 AM

To: s22 <s22@industry.gov.au>; s22

Subject: RE: URGENT - Menz Confectionery Progress Report 30/11/2023 [SEC=OFFICIAL]

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	TOTAL	Grant claim amount PAID ONLY @ 25%
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Labour		
Contract		
Other		
Total expenditure:	\$ s47	

- Portal Input Claimed Expenditure Categories:

1. Plant and Equipment **s47**)
2. Labour **s47**)
3. Contract \$-
4. Other **s47**

Total Portal Input Claimed Expenditure **\$319,252**

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Cc: s22

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From: s22 <s22@menz.com.au>
Sent: Thursday, 30 November 2023 1:53 PM
To: s22 <s22@industry.gov.au>
Cc: s22

Subject: URGENT - Menz Confectionery Progress Report 30/11/2023

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Hi s22 ,
2

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s22

From: s22 @menz.com.au>
Sent: Thursday, 7 December 2023 11:39 AM
To: s22
Cc: s22
Subject: RE: [SEC=OFFICIAL:Sensitive] RE: Polly Waffle Grant Submission Finalised

CAUTION - This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Good Afternoon, s22 ,

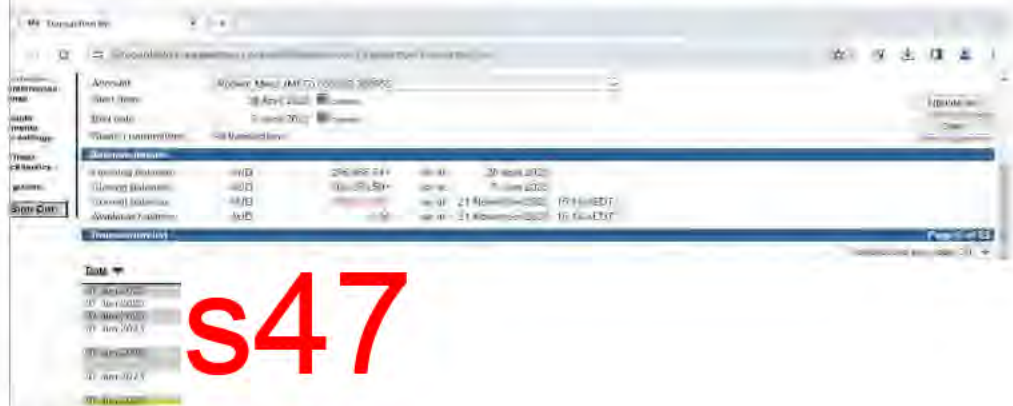
The attached receipts provided in column L are the **Batch of Invoices Paid** in the bank payment run and second part is the **Bank Statement Snapshot from the Westpac Portal** indicating the date and amount paid in the batch on the bank statement.

Please note majority of Menz payments are paid in batches. For example, the below amount of s47 paid in the below batch on the Westpac Bank Statement included the claimed invoice paid for s47

Kind Regards,

Account	Type	Refer	Trans Date	Detail	Other	Speci	Descr	Sub L	Track	Track	Track	Track	Finan	Finan	Proje	Trans
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 000931		CO	254235	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 001684		CO	254236	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 001673		CO	254237	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 001705		CO	254238	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 001720		CO	254239	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 001736		CO	254240	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 001814		CO	254241	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 001816		CO	254242	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 001817		CO	254243	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 001826		CO	254244	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 001888		CO	254245	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 001921		CO	254246	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 001927		CO	254247	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 001942		CO	254248	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 001962		CO	254249	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 001963		CO	254250	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002023		CO	254251	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002123		CO	254252	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002136		CO	254253	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002232		CO	254254	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002236		CO	254255	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002249		CO	254256	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002255		CO	254257	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002263		CO	254258	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002266		CO	254259	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002276		CO	254260	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002299		CO	254261	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002306		CO	254262	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002313		CO	254263	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002344		CO	254264	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002368		CO	254265	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002383		CO	254266	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002391		CO	254267	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002423		CO	254268	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002425		CO	254269	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002439		CO	254270	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002440		CO	254271	100	12	2022			
100009361	CP	CP BATC	7/06/2023	EFT Pag	100009702	BANKEF	CASH AT 002441		CO	254272	100	12	2022			

s47 s47



Kind Regards,

s22

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Glynde SA, 5070 Australia
menz.com.au



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From: s22 @industry.gov.au>
Sent: Thursday, December 7, 2023 9:00 AM
To: s22 @menz.com.au>; s22

Subject: [SEC=OFFICIAL:Sensitive] RE: Polly Waffle Grant Submission Finalised

Hi s22

Can you please let me know, what is the nature of the receipts provided in column L apart from PDF files. I am not able to understand. Please provide some explanation. Generally, bank statements or customer receipts are preferable.

Regards

s22

From: s22 @menz.com.au>
Sent: Wednesday, 6 December 2023 4:18 PM
To: s22 @industry.gov.au>
Cc: s22

Subject: Polly Waffle Grant Submission Finalised

CAUTION - This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi s22

I have added the final notes to the submission requested on the Polly Waffle Grant and I have submitted this for review. We will await any additional queries if any on this submission.

Kind Regards,

s22

Factory: 71 Glynburn Rd,
Glynde SA, 5070 Australia
menz.com.au



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s22

From: s22
Sent: Tuesday, 28 November 2023 5:50 AM
To: s22
Cc: s22
Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

Good morning s22

Hope you are going well with the progress report. Please contact me if you need any assistance. As I indicated before, I will be away from office for a month from 15 December 2023. I wish to process your report through approval before I go on leave. Hope to receive your report in the next couple of days.

Regards

s22

OFFICIAL

From: s22 @menz.com.au>
Sent: Monday, 23 October 2023 11:36 AM
To: s22 @industry.gov.au>
Cc: s22
Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

CAUTION - This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hello s22

Would 2.30 Adelaide time on Wednesday this week be a suitable time?

s22 is not available at the Tuesday time and we would like our project team online to better understand the milestone reporting requirements and per the earlier email the timeline we are working to and the equipment changes from the agreement (ie the last 12 months work).

Regards



s22

Corporate Office: Level 1, 151-167 Glynburn Rd,
 Firlie SA, 5070 Australia
 menz.com.au



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From: s22 @industry.gov.au>
Sent: Monday, October 23, 2023 10:29 AM
To: s22 @menz.com.au>
Cc: s22

s22

Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

Thank you s22

The proposed time is fine with me. I will accept the invite.

I have also attached the approved budget including labour, contract and other expenditure items for your reference. Your expenditure should match these dollar figures.

Regards

s22

From: s22 <@menz.com.au>
Sent: Monday, 23 October 2023 8:53 AM
To: s22 <@industry.gov.au>
Cc: s22

Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

CAUTION - This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi s22

Thanks for this. I have put a teams meeting request through for 9.30 Adelaide time. If you use a different virtual meeting platform can you advise and put through a meeting request.

Look forward to catch up tomorrow. Meanwhile team will look at your advice per below.

s22



s22

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From: s22 <@industry.gov.au>
Sent: Monday, October 23, 2023 8:50 AM
To: s22 <@menz.com.au>
Cc: s22

Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

Hi s22

I thought I can organise our meeting today, but I have several meetings. I am available tomorrow morning from 8 am to 12 pm and anytime on Wednesday. Please let me know your suitability and I will send a meeting invite.

Regarding the eligible expenditure, please refer to the attached guidelines, 5.2, Appendix B and Appendix C in conjunction with your grant agreement.

Please ensure that the equipment you purchase is matching the variation agreement.

WE can discuss more during the meeting.

Regards

s22

From: s22 <s22@menz.com.au>
Sent: Sunday, 22 October 2023 2:17 PM
To: s22 <s22@industry.gov.au>
Cc: s22

Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

CAUTION - This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi s22

Hope your travels went well last week.

Could we hook up this the phone call this week please per below.

If you could advise time options.

Thanks



s22

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Firle SA, 5070 Australia
menz.com.au



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From: s22 <s22@industry.gov.au>
Sent: Wednesday, October 18, 2023 8:39 AM
To: s22 <s22@menz.com.au>
Cc: s22

Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

Hi s22

Thank you for sending the files through. I have busy days on road with site visits until Friday. I will look at them sometime and set up a meeting for us to discuss on Monday.

Will be in touch soon.

Regards

s22

From: s22 <s22@menz.com.au>
Sent: Tuesday, 17 October 2023 2:01 PM
To: s22 <s22@industry.gov.au>
Cc: s22

Subject: FW: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

CAUTION - This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Hi s22

Our project team who will prepare our milestone report. Can we set up a call with you around the progress report dates and milestone dates in the attached deed.

Can you also advise where we can find what is eligible expenditure (ie equipment, what labour, what research, what development costs/product trials, what marketing cost, etc) and what evidence may be required as this is not outlined in the either of the attached files.

If you could advise please as well as some convenient phone hook up times to discuss.

Regards



s22

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From: s22 <s22@industry.gov.au>
Sent: Friday, September 8, 2023 11:31 AM
To: s22 <s22@menz.com.au>
Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

Hi s22

As discussed, I am attaching the executed Deed of Variation for your reference. Please check the equipment list, milestones and expenditure requirements while doing the progress report.

I have also attached Eligible Expenditure Sheet template for you to fill in. Tab 1 provides instructions and in tab 2, you insert all expenditure details. Tab 3 has the labour calculation formula and in tab 4, please inset the labour details and calculate the actual expenditure.

Happy to assist you on these anytime.

Regards

s22

From: s22 <@menz.com.au>
Sent: Thursday, 7 September 2023 8:41 AM
To: s22 <@industry.gov.au>
Subject: Re: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

CAUTION – External Email: This email originated from outside the department. Make sure you trust this sender before opening any links or attachments. If you think this is an attempt at Phishing, please report by clicking the **Report Phishing** button above.

Hi s22

Just accepted
Look forward to speaking with you then



s22

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Firle SA, 5070 Australia
menz.com.au



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On 7 Sep 2023, at 6:48 am, s22

<@industry.gov.au> wrote:

Hi s22

I am available tomorrow at 11 am EAST. If this doesn't suit you please propose an alternative. I am ok in the morning to accommodate.
I will send you an invite.

Regards
s22

From: s22 <@menz.com.au>
Sent: Wednesday, 6 September 2023 10:54 AM
To: s22 <@industry.gov.au>
Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

CAUTION – External Email: This email originated from outside the department. Make sure you trust this sender before opening any links or attachments. If you think this is an attempt at Phishing, please report by clicking the **Report Phishing** button above.

Hi s22

Hope you are well and thank you for sending this update through.

I have been on the portal and had a look through the information. I'd like to talk to you please re a few questions around the link on the portal which wasn't clear to me and visibility of what we need to complete re the report due end of November. Would you have a suitable time to discuss this week if you could advise a suitable time please.

Thanks

s
s22

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Firle SA, 5070 Australia
menz.com.au

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From: s22 <s22@industry.gov.au>
Sent: Monday, August 14, 2023 1:57 PM
To: s22 <s22@menz.com.au>; s22

Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

Hi s22

Your next project report is due on 30/11/ 2023 and the final report is due on 28/02/2024. You should receive an automated email to alert you.

I do not have access to your side of the portal. Please login as a primary contact and you will see **the link to complete the project report**. Please use the attached expenditure sheet to provide expenditure details and email back to me to verify.

Hope this helps.

Regards
s22

From: s22 <s22@menz.com.au>
Sent: Monday, 14 August 2023 2:08 PM
To: s22 <s22@industry.gov.au>; s22 >
Cc: s22
Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

Hi s22

Wanted to reach out to you as we are aware that a milestone report id sue I recall in September.

In the interests of timeline, managing workload, etc would you be able to provide the link, details and timeline on what you require please re the MMF (Polly Waffle) grant please.

s22 is copied who will be our contact point and who will manage the preparation and close out of the report now that s22 has left our business.

Any queries please let s22 and I know.

Thank you.

s22

s22

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Firle SA, 5070 Australia
menz.com.au

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From: s22 <s22@industry.gov.au>
Sent: Friday, June 9, 2023 7:53 AM
To: s22 <s22@menz.com.au>
Cc: s22 <s22@menz.com.au>; s22 <s22@menz.com.au>
Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

Hi s22
2

Sorry for the delayed response. Stuck with the end of financial year and reporting stuff.

I cannot think of anything you need to do in the next 2-3 weeks. Robern Menz's next task is submitting the progress report. I will be in touch with s22 close to deadline.

It was my pleasure to work with you. Thank you for your cooperation and my best wished for a great future.

Regards

s22

OFFICIALOFFICIALOFFICIALOFFICIALOFFICIALOFFICIAL

From: s22 <s22@menz.com.au>
Sent: Monday, 5 June 2023 2:18 PM
To: s22 <s22@industry.gov.au>
Cc: s22
Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

Hi s22

Thank you for guiding. I asked because I will be leaving Menz shortly and currently in the process of handing over critical projects, timelines and deliverables. If there is anything urgent over the coming 2 weeks please let me know and I will ensure I action it before I leave.

As for upcoming Progress Report, this will now be with s22 , our CFO who you have met over teams calls.

Thank you, it was a pleasure working with you s22 and I learnt a lot along the way around grants and how government bodies work to support companies like ours.

Until we connect again.. 😊

Regards

s22

s22

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menz.com.au

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From: s22 <s22@industry.gov.au>
Sent: Monday, June 5, 2023 11:45 AM
To: s22 <s22@menz.com.au>
Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

Hi s22

Great to hear form you. There is an inbuilt template within the portal. You need to log in and complete different sections of the progress report.

Hope this helps.

s22

From: s22 <s22@menz.com.au>
Sent: Monday, 5 June 2023 12:04 PM
To: s22 <s22@industry.gov.au>
Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

Hi s22

I hope you have been well. Is there a template/document format etc for the Progress Report due in September?

Regards
s22

s22

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Firle SA, 5070 Australia
menz.com.au

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From: s22 <s22@industry.gov.au>
Sent: Tuesday, May 9, 2023 1:17 PM
To: s22 <s22@menz.com.au>
Cc: s22 <>
Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

Hi s22

s22 will receive the email prompt about report as he is the primary contact of the project.

Regards
s22

From: s22 <s22@menz.com.au>
Sent: Tuesday, 9 May 2023 1:35 PM
To: s22 <s22@industry.gov.au>; s22 <s22@industry.gov.au>
Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

Hello s22,

s22 and I called yesterday and organised his password into the portal, however the grant was not linked with his account. The person we spoke to was organising it on their end. I'll log in in a few days and make sure the merge has happened for s22 to submit report in October.

Will the portal prompt him to do that?

Thank you.

Kind Regards,

s22

Factory: 71 Glynburn Rd,
Glynde SA, 5070 Australia
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From: s22 <s22@industry.gov.au>
Sent: Tuesday, May 9, 2023 1:02 PM
To: s22 <s22@menz.com.au>
Cc: s22 <s22>
Subject: RE: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised [SEC=OFFICIAL]

Hi s22

Thank you for your query. s22 can ignore the message this time. However, you need to submit a report in October, by then s22 needs to retrieve password to the portal

Regards

s22

OFFICIAL

From: s22 <s22@menz.com.au>
Sent: Tuesday, 9 May 2023 10:06 AM
To: s22 <s22@industry.gov.au>
Cc: s22 <s22>
Subject: FW: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised

Hi s22

I hope you have been well. s22 received below notification and he is unable to access the document as he does not have an online account. I tried to login with my AUS Industry account but did not get visibility on the below grant documents.

Could you please confirm what this is referring to and if we can have access to the link to review documents please?

Thank you

Regards

s22

s22

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From: s22 <s22@menz.com.au>
Sent: Wednesday, May 3, 2023 3:02 PM
To: s22 <s22@menz.com.au>
Subject: FW: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised

Hi s22 can you have a look at this please and advise.

Thanks

s22

Corporate Office: Level 1, 151-167 Glynburn Rd,
Firle SA, 5070 Australia
menz.com.au

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From: Mail@business.gov.au <Mail@business.gov.au>
Sent: Wednesday, May 3, 2023 2:42 PM
To: s22 <s22@menz.com.au>
Subject: Manufacturing Modernisation Fund Large Grants Grant agreement variation finalised

This email was automatically generated. Please do not reply to it.

ROBERN MENZ (MFG) PTY LTD

Your reference no: MMFLS000160

Manufacturing Modernisation Fund Large Grants - Variation to the grant agreement finalised

The agreement document confirming variation to the grant agreement is available for you to view on the [business.gov.au portal](https://business.gov.au).

If you have any questions, you can email us at mmf@industry.gov.au and a member of the team will be in contact with you.

Department of Industry, Science and Resources

business.gov.au 13 28 46 (8am - 8pm local time, Monday to Friday)

We acknowledge the traditional owners of the country throughout Australia and their continuing connection to land, sea and community. We pay our respect to them and their cultures and to the elders past and present.

s22

From: s22 @menz.com.au>
Sent: Wednesday, 6 December 2023 10:35 AM
To: s22
Cc: s22
Subject: FW: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]
Attachments: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]; Updated Eligible Expenditure spreadsheet - Manufacturing Modernisation Fund Large Scale.xlsx; 06122023123213-0001.pdf

OFFICIAL

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Hi s22

Thank you for your note below. We recommend a factory visit last week February 2024 as our planning has this week being the commencement of Polly Waffle Bites production.

We expect you will be able to see the installation of the attached equipment/expenditure list which we have populated in our November milestone reporting document.

Understand you wish to book flights. Can you please book flexible flights as a precaution as new product development, factory scheduling, production changes occur frequently.

If you could recommend which days w/c 26 February would be suitable to you.

Please note per my s47 the capital commitment and purchase orders have been placed and project/purchase orders is underway (per attached list). We are still aiming for an on shelf date in line with s47 .

Attached I have added our broad customer presentation with part of the market research conducted as a template to whet your appetite .

Thank you for your patience and support. Look forward to showing you s22 the Polly Waffle Bite project.

Regards

s22

s22

Corporate Office: Level 1, 151-167 Glynburn Rd,
 Firlie SA, 5070 Australia
 menz.com.au



Please note that we have recently changed our trading name from Robern Menz to Menz Confectionery. As a result of this exciting change, we have a new website and email addresses, please update your records accordingly.

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From: s22

Sent: Friday, October 13, 2023 12:31 PM

To: s22 <s22@industry.gov.au>

Cc: s22

Subject: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

Hi s22

Thank you for your email. Currently the Polly Waffle Bites has an approved sample trial product following two rounds of market research, artwork and marketing assets have commenced and s47

s47 as we have moved through the variation of product and agreement and refined our actual needs to commercially produce and launch the Polly Waffle Bite. The project costs incurred being reconciled in the eligible expenditure sheet template as part of the 30 November milestone report due date. s47

The project timeline has been dictated by s47 2024 (these review dates move around and dictated by our customer) and we have been working back from this date re development, project requirements and on shelf date.

Given this timeline it is too soon to show you any installed capital equipment for the project this month and a visit would be best placed in January/February 2024 were we are aiming for plant commissioning and final product (commercial product ready for market launch stock build through March and April 2024) mindful end of project report is due 28 February 2024.

Can you please consider this request and our timeline on the project. More than happy to have a discussion.

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 To: s22 <s22@menz.com.au>
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 To: s22 <s22@industry.gov.au>
 Subject: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

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During the visit, Department staff will take some notes and if possible, take some pictures of the installed equipment. Please let me know if this is ok.

Please also let me know if there are any regulatory requirements during the visit which include wearing protective clothing, suitable footwear etc.

I would appreciate if you can let me know by Friday 13/10/23.

Regards

s22

Senior Program Officer

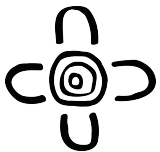
Manufacturing Programs | Portfolio Programs Delivery Branch | AusIndustry |

Department of Industry, Science, Energy and Resources

s22

[@industry.gov.au](mailto:industry.gov.au)

ABN 74 599 608 295



Acknowledgement of Country

Our department recognises the First Peoples of this Nation and their ongoing cultural and spiritual connections to the lands, waters, seas, skies, and communities.

We Acknowledge First Nations Peoples as the Traditional Custodians and Lore Keepers of the oldest living culture and pay respects to their Elders past and present. We extend that respect to all First Nations Peoples.



OFFICIAL
OFFICIAL

s22

From: s22 @menz.com.au>
Sent: Friday, 13 October 2023 10:01 AM
To: s22
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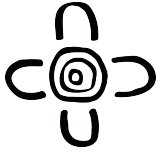
Senior Program Officer

Manufacturing Programs | Portfolio Programs Delivery Branch | AusIndustry |

Department of Industry, Science, Energy and Resources

s22

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OFFICIAL
OFFICIAL

s47

s47

s47

Sanitation Modernization Fund

Single Accounting Method: Total of all account Fund Control Numbers (Project, Subproject, or Grant) equal the amount of expenditure (FAIR)

Project Number: MFL000100 Reporting Period 1: 01/01/22 - 03/31/22
Recipient Name: Roberts Water Authority PA Ltd (Guatemala) Reporting Period 2: 01/01/22 - 31/03/22
Approved grant funding: Reporting Period 3: 01/01/23 - 31/03/23
Approved eligible expenditure: Reporting Period 4: 01/04/23 - 30/09/23
Grant percentage: 75%

Table with 3 columns: LN, Eligible expenditure item description, Type of Expenditure (Plant & Equipment / Contract / Labour / Other). Rows 1-41 list various equipment and system items with their respective LN and descriptions.

Table with 2 columns: Invoice Month PDF copy file, Receipt Invoice date. Rows 1-41 correspond to the expenditure items in the previous table, showing invoice dates and file names.

Table with 4 columns: Full Payment or Part Payment, Receipt PDF copy file, Date paid during Reporting Period - Attach proof of payment. Rows 1-41 show payment status and dates for each expenditure item.

Table with 4 columns: Grantee Notes, Report Number, Progress/OTEs/Comments (Assessments to complete), % of work (Assessments to complete). Rows 1-41 provide additional notes and progress information for each item.

See below details: See below details
See expanded Col: See expanded Col

Details Provided on Req: Details Provided on Request
Details Provided on Req: Details Provided on Request

Making Life Sweet
Menz

Australia's

POLLY WAFFLE®

History & Background

The unique marshmallow/wafer combo of the Polly Waffle was first created way back in 1947 by the Hoadley's Chocolate Company.

For a while, that unique flavour and texture combination was promoted with the slogan "mmm, crunch, ahhh" because, well, obviously. Smooth Chocolate. Crunchy Wafer. Soft Marshmallow.

In 1988 Nestle acquired the company that acquired Hoadley's and in 2009 they stopped making it because who even knows why, but it was a terrible decision and people were very upset. For a brief time, a company in Melbourne tried to make something that was a bit like a Polly Waffle, but only a Polly Waffle is a Polly Waffle, so when Menz bought the rights to bring it back, people quite rightly went ballistic.

POLLY WAFFLE



SWEET RETURN FOR MUCH-LOVED POLLY WAFFLE



Polly Waffle makes a comeback

Polly Waffle chocolate bar to return to Australian supermarket shelves

Sweet to m u m after brand acquired by a South Australian confectionery company



Return to Aussie shelves after 20-year hiatus

a Corneback

'Impossible to ignore': Australian chocolate brings back the Polly Waffle

The Polly Waffle is BACK, people!

Polly Waffle to make a comeback after success of Violet Crumble

Across Essex

The South Australian company reported the Violet Crumble's first year sales of about \$10 million, with the Polly Waffle brand which was introduced by Heale in 2005.

Robson Menz chief executive Phil Sims said Polly Waffle would be produced at its factory in Adelaide using the original recipe, and would be sold through supermarkets, petrol stations

Mr Sims said the brand's success was a testament to the company's commitment to quality and innovation. "We're proud to bring back a brand that has been a part of so many people's childhoods," he said.

The success of Violet Crumble in the UK market had triggered a

re-evaluation of the company's product range. "We're excited to see the response to the new Polly Waffle bars," Sims said.

The new bars will be available in a variety of flavors, including the classic chocolate and vanilla, and the new strawberry and raspberry.

The company is also planning to launch a new range of products in the coming months.

Robson Menz is a leading manufacturer of confectionery products in Australia. The company's products are sold in over 100 countries.

Robson Menz is a public company listed on the ASX. The company's website is www.robsonmenz.com.au.

TODAY'S TOP STORIES

- Victoria exporting electricity to NSW as more than 100,000 left without power
- Just nightmare stuff: Blackout for 130,000 customers as system falters
- Too late to leave: Residents wowed as bushfire rages in East Gippsland
- Man overboard at Rainbow Serpent before music festival begins

Robson Menz chief executive Phil Sims with a Polly Waffle.

POLLY WAFFLE



POWERFMSA.COM.AU
The Pollywaffle is Back!
Brace yourselves chocolate fans, the moment you have waited for

7 News Sydney
Yesterday at 14:41 · Adelaide · 🌐
The Polly Waffle is coming back!
The iconic chocolate bar has been acquired by Robem Menz and w produced in South Australia.
www.7plus.com.au/news ... See more



Bring back the Pollywaffle
Community

Send Message

Home About Photos Video More

About 5 D11

After 9 10 and 7 "News"; The projects, countless newspapers, radio interviews and websites- we need the POLLY WAFFLE. Common local businesses... See more

55,449 people like this, including 2 of your friends

53,827 people follow this

1 hr ago · 1 hr ago · 1 hr ago

Send message

Create Post

Photo/Video Check In Tag friends

Bring back the Pollywaffle
If anyone lives in Victoria near Timboon, check this out



Miamonia
20 hrs · 🌐
Good news, Polly Waffle fans. 🥰

MAMAMAMA.COM.AU
After 10 long years, the Polly Waffle is finally returning to Aussie supermarket shelves.

72, ...

Keith Urban
20 hrs · 🌐
OMG!!!! ok,,, maybe it's the little things__ but C'MON... rrr, all timo fave ausslo choçy is returning - and I'm STOKED!!!! - KU

99 comments 24 shares

TODAY
27 hrs · 🌐
What other childhood favourites would you like to see on Aussie shelves again? #9Today

NEWS.COM.AU
Polly Waffle chocolate bar to return



Georgie sings the 'Polly waffle' jingle
That's all just come back to me!

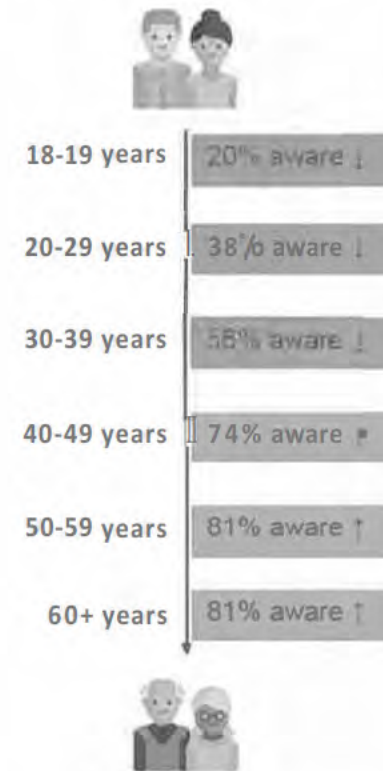
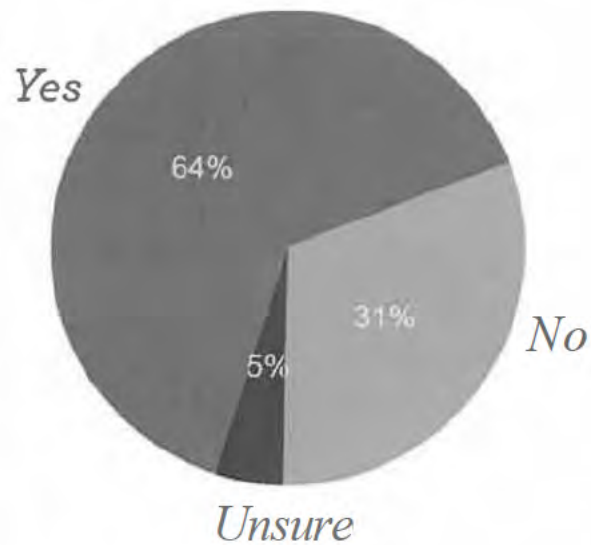
Glenn Adelaide
Yesterday at 13:57 · 🌐
IT'S HAPPENING! The Polly Waffle is coming back!

GLAMADELAIDE.COM.AU
Robem Menz Resurrects The Polly Waffle
Wo - I c o m e back an old friend - the Polly Waffle, as Robem Menz_

POLLY WAFFLE

.. Awareness of the Polly Waffle.

Over half of Australians (64%) are aware of the Polly Waffle chocolate bar prior to participating in the research. Unsurprisingly, significantly more of those 40 years or above had heard of Polly Waffle, while less than a quarter of those aged 18-19 years were aware of the Polly Waffle.



POLLY WAFFLE

young flavour counting
 filled Nestle's brand swimming
 crutch snack discontinued coated
 biscuits time treat no longer available kids
 unhealthily used wafer marshmallow soft still
 much nuts tasty wish tried
 remember nice crunchy think can't buy anymore
 yum taste child elians love seen eating
 chocolate around crispy
 delicious back eat favourite long years
 80's never Yummy years waffle fun
 Australian great like Polly Good old days loved
 occurred nestle 200 waffles one kid chocolates
 growing Childood market centre miss chavy school
 marshmallows pool really memories miss
 outside going chocolatey purple
 lovely goodiees

LAUNCHING MAY 2023.....



ROLLY WAFFLE

Supported with

- PR
- INFLUENCER STRATEGY
- SOCIAL
- BVOD
- OOH (in-centre, large format, street furniture)
- RADIO
- RECIPE CONTENT
- DIGITAL
- eDM
- SAMPLING



s22

From: s22
Sent: Wednesday, 6 December 2023 3:49 AM
To: s22
Cc: s22
Subject: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

Thank you s22 I will call you at 9.45 am.

Regards
s22

OFFICIAL

From: s22 @menz.com.au>
Sent: Tuesday, 5 December 2023 6:41 PM
To: s22 @industry.gov.au>
Cc: s22

Subject: Re: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

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Hi s22

That would be good.

Could you call at 9.45 your time tomorrow as I have a meeting in the morning

I'll hook you into the call s22 so you are on it as well

s22

Corporate Office: Level 1, 151-167 Glynburn Rd,
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On 5 Dec 2023, at 5:52 pm, s22

@industry.gov.au> wrote:

OFFICIAL

Hi s22

I can give you a call tomorrow at 9 am Brisbane time if you are available (not sure about Adelaide time 1.5 hrs earlier?). Alternatively you can suggest a time. I am available from 8-10am in the morning, 3.30 to 5 pm in the afternoon. I can ring you, so you don't get ID issues.

Regards

s22

OFFICIAL

From: s22 @menz.com.au>
Sent: Tuesday, 5 December 2023 4:59 PM
To: s22 @industry.gov.au>
Cc: s22

Subject: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

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Hi s22

Just tried to call you and it asked for an ID number.

Could you let us know some time options for a call please tomorrow (hopefully). s22 copied goes on leave on Friday for 3 weeks and he is the team member pulling this together for us.

We have some questions relating to the further questions in your email attached and we can discuss the detail below as well.

s22

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From: s22

October 25, 2023 2:04 PM

To: s22 <s22@industry.gov.au>

Cc: s22

Subject: RE: Project site visit by the Department representative - Robern Menz [SEC=OFFICIAL]

Hello s22

Look forward to the teams call at 2.30 (SA time). In addition to the grant paperwork and eligible expenditure/evidence questions we have could you comment re below please.

From: s22

Sent: Friday, October 13, 2023 12:31 PM

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Cc: s22

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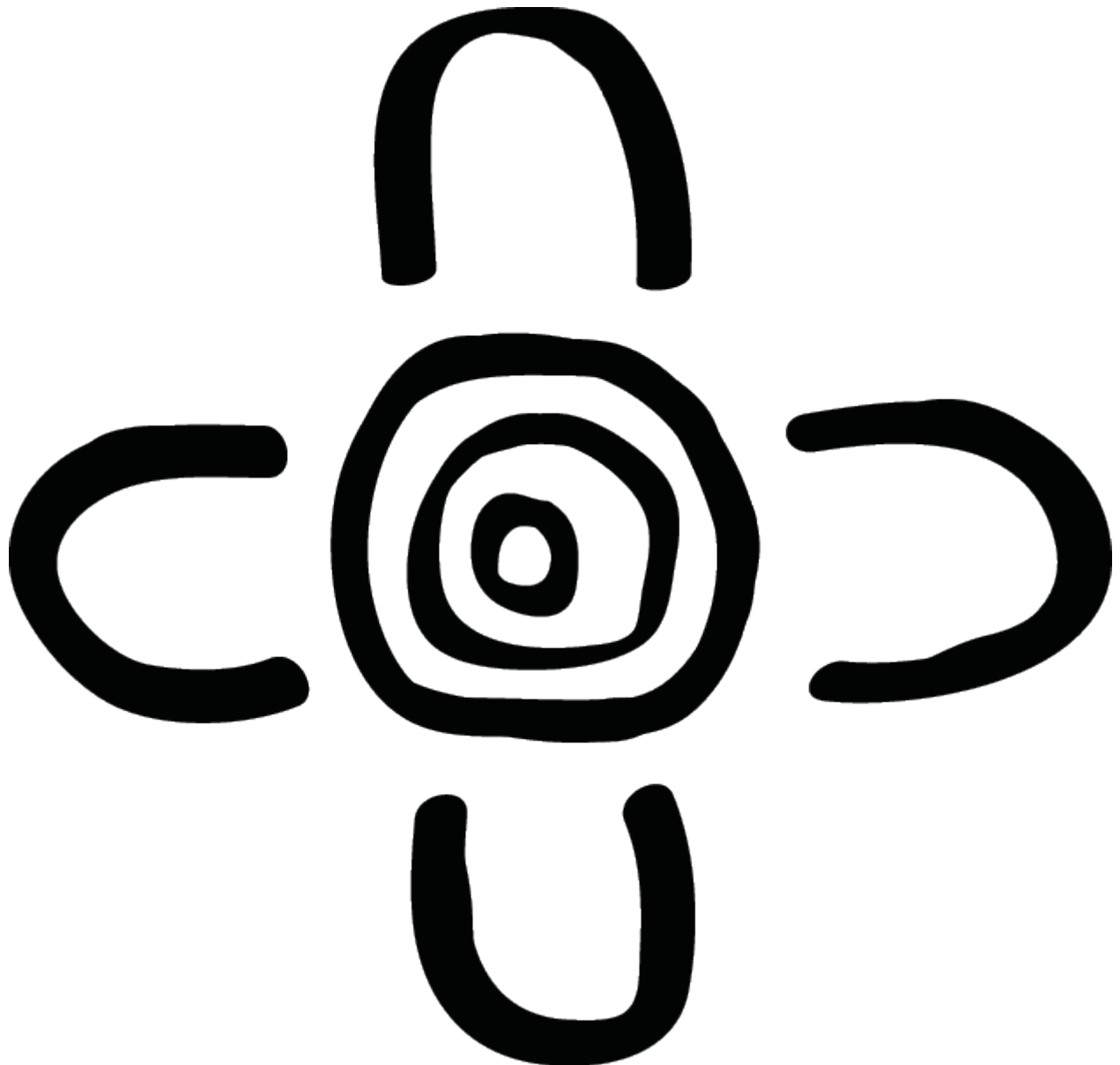
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