

## SIZA Audit Confirmation

This serves to confirm that an audit was concluded at

KLOOVENBURG PLASE

on the

SUSTAINABILITY INITIATIVE OF SOUTH AFRICA (SIZA) STANDARD

### Details of Audit

Audit Company: WIETA

Audit Date: 28 November 2018

SIZA Registration Number: 10270909130300458

Audit Rating: Risk category Platinum

Next Full Audit Date:<sup>1</sup> Next full audit on or before 3 years from original audit date (new date: 28 November 2021).



SIGNATURE

28 February 2019

DATE



<sup>1</sup> "Please check with your buyer to confirm their audit frequency requirements - while every attempt is being made to get retailer buy-in for the SIZA Audit Frequency Matrix, SIZA cannot override the requirements of retailers."