

SOCIAL (ETHICAL) AUDIT COMPLETION

This serves to confirm that an ethical audit was concluded at

Boplaas 1743 Landgoed (Edms) Bpk

With PUCs/PHCs:

P0090; P0068; C1150; C0123; C0528; S1015

on the

SUSTAINABILITY INITIATIVE OF SOUTH AFRICA (SIZA) STANDARD

Details of Audit:

Audit Company:	Control Union South Africa (Pty) Ltd (Social)
Audit Date:	January 26, 2026
SIZA Registration number:	20180620 004999
Audit Rating:	Gold
Next Audit Due Date:*	January 26, 2027
Expiry Date*:	January 26, 2027



Signed on behalf of Audit Company

February 19, 2026

Date

*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.

