

## **SIZA Audit Confirmation**

This serves to confirm that an audit was concluded at

Nkwaleni Processors (Pty) Ltd

on the

SUSTAINABILITY INITIATIVE OF SOUTH AFRICA (SIZA) STANDARD

### Details of Audit


Audit Company: Control Union South Africa (Pty) Ltd

Audit Date: 19 July 2019

SIZA Registration Number: 2027040319012410

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: 19 July 2022).



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SIGNATURE

19 August 2019

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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."