

## ENVIRONMENTAL AUDIT COMPLETION

This serves to confirm that an environmental audit was concluded at

Glen Fruin Farms (Pty) Ltd

With PUCs/PHCs:

E0178

on the

**SUSTAINABILITY INITIATIVE OF SOUTH AFRICA (SIZA) STANDARD**

**Details of Audit:**

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|----------------------------------|--------------------------------------|
| <b>Audit Company:</b>            | NSF Africa (Pty) Ltd (Environmental) |
| <b>Audit Date:</b>               | March 14, 2025                       |
| <b>SIZA Registration number:</b> | 20141031 203650                      |
| <b>Audit Rating:</b>             | Platinum                             |
| <b>Next Audit Due Date*:</b>     | March 14, 2028                       |
| <b>Expiry Date*:</b>             | March 14, 2028                       |



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Signed on behalf of Audit Company

June 6, 2025

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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.

## SOCIAL (ETHICAL) AUDIT COMPLETION

This serves to confirm that an ethical audit was concluded at

Glen Fruin Farms (Pty) Ltd

With PUCs/PHCs:

E0178

on the

**SUSTAINABILITY INITIATIVE OF SOUTH AFRICA (SIZA) STANDARD**

**Details of Audit:**

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|----------------------------------|-------------------------------------|
| <b>Audit Company:</b>            | NSF Africa (Pty) Ltd Social account |
| <b>Audit Date:</b>               | March 10, 2025                      |
| <b>SIZA Registration number:</b> | 20141031 203650                     |
| <b>Audit Rating:</b>             | Platinum                            |
| <b>Next Audit Due Date*:</b>     | March 10, 2028                      |
| <b>Expiry Date*:</b>             | March 10, 2028                      |



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Signed on behalf of Audit Company

March 24, 2025

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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.