

SOCIAL (ETHICAL) AUDIT COMPLETION

This serves to confirm that an ethical audit was concluded at

Monteith Trust

on the

SUSTAINABILITY INITIATIVE OF SOUTH AFRICA (SIZA) STANDARD

Details of Audit:

Audit Company:	Control Union South Africa (Pty) Ltd (Social)
Audit Date:	March 5, 2024
SIZA Registration number:	20151208 104441
Audit Rating:	Platinum
Next Audit Due Date*:	March 5, 2027
Expiry Date*:	March 5, 2027



Signed on behalf of Audit Company

March 25, 2024

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.

ENVIRONMENTAL AUDIT COMPLETION

This serves to confirm that an environmental audit was concluded at

Monteith Trust

With PUCs/PHCs:

E0160; E1002; E1037; E1040; V1021; V1031

on the

SUSTAINABILITY INITIATIVE OF SOUTH AFRICA (SIZA) STANDARD

Details of Audit:

Audit Company:	NSF Africa (Pty) Ltd (Environmental)
Audit Date:	February 25, 2025
SIZA Registration number:	20151208 104441
Audit Rating:	Platinum
Next Audit Due Date:*	February 25, 2028
Expiry Date*:	February 25, 2028



Signed on behalf of Audit Company

April 11, 2025

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.