

## **SIZA Audit Confirmation**

This serves to confirm that an audit was concluded at

Triple D Farms (Pty) Ltd

on the

SUSTAINABILITY INITIATIVE OF SOUTH AFRICA (SIZA) STANDARD

### Details of Audit

Audit Company: Intertek Services (Pty) Ltd

Audit Date: 19 September 2017

SIZA Registration Number: 20270810130300473

Audit Rating: Risk category A

Next Full Audit Date:<sup>1</sup> Next full audit on or before 5 years from original audit date (new date: 19 September 2022).



SIGNATURE

6 October 2017

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."

