

SOCIAL (ETHICAL) AUDIT COMPLETION

This serves to confirm that an ethical audit was concluded at

AM Rossouw

on the

SUSTAINABILITY INITIATIVE OF SOUTH AFRICA (SIZA) STANDARD

Details of Audit:

Audit Company:	BSI Group South Africa (Pty) Ltd (Social Account)
Audit Date:	January 8, 2021
SIZA Registration number:	20190304 105174
Audit Rating:	Silver
Next Audit Due Date*:	January 8, 2023
Expiry Date*:	January 8, 2023



Signed on behalf of Audit Company

February 15, 2021

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.