



# RENAISSANCE

## SA Ratings

MARKING THE WAY TO BEE

This is to certify that

### ASTRAPAK LIMITED

has been independently verified in accordance with the Codes of Good Practice, issued in terms of section 9(1) of the Broad Based Black Economic Empowerment Act 53 of 2003 (Gazetted 9 February 2009). This Broad-Based BEE Verification Certificate is based on information provided to Renaissance SA Ratings, a SANAS accredited BEE Verification agency.

### LEVEL THREE CONTRIBUTOR

#### MEASURED ENTITY:

Company Name: Astrapak Limited  
 Address: 5 Kruger Street, Denver, Johannesburg  
 Registration Number: 1995/009169/06  
 VAT Number: 4570164360

#### BEE STATUS

Scorecard: **GENERIC**  
 Procurement Recognition Level: 110%  
 Black Owned: 76.21% Black Ownership  
 Black Women Owned: 15.75% Black Women Ownership  
 Value Adding: No

Scorecard Information	Score	Target Score
Ownership	23	20
Management Control	4.50	10
Employment Equity	4.67	15
Skills Development	10.70	15
Preferential Procurement	16.75	20
Enterprise Development	15	15
Socio-Economic Development	5	5

Date Issued: 23 April 2015

Date Expired: 22 April 2016

Technical Signatory: J. Lee

Certificate Number: RS05/15/027

Signature:

For any enquiries contact Jeanette: (012) 348 1838 or [jeanette@renratings.co.za](mailto:jeanette@renratings.co.za)



BEE Verification Agency

BVA139

Physical Address: The Village Office Park, Block C, First Floor, c/o Oberon Ave. & Glenwood Rd, Faerie Glen  
 Postal Address: PO Box 76288, Lynnwood Ridge, 0040  
 Telephone: 012 348 1838 / 1790

Renaissance SA Rating (Pty) Ltd  
 Reg. (2004/018974/07)  
 Directors: M Hoal & J Lee



# RENAISSANCE

## SA Ratings

Wants BEE supplier

### **ANNEXURE A TO THE B-BBEE VERIFICATION CERTIFICATE OF ASTRAPAK LIMITED – CERTIFICATE NUMBER: RS05/15/027**

This is to certify that **Astrapak Limited** Registration Number **1995/009169/06**, have been independently verified in accordance with the Codes of Good Practice, issued in terms of section 9(1) of the Broad Based Black Economic Empowerment Act 53 of 2003 (Gazetted 9 February 2009). This Broad-Based BEE Verification Certificate is based on information provided to Renaissance SA Ratings, a SANAS accredited BEE Verification agency.

The **Astrapak Limited** B-BBEE Certificate incorporates the following subsidiaries and divisions:

<b>Subsidiary</b>
Astrapak Limited
Astrapak Manufacturing Holdings (Pty) Ltd
<b>INCORPORATING THE FOLLOWING DIVISIONS:</b>
Astrapak Finance Company
Cinqpet
Cinqpet Plastop Denver
City Packaging
Consumaq
East Rand Plastics
Hilfort Plastics
JJ Precision Plastics
Knilam Packaging
Packaging Consultants
Peninsula Packaging
Plastform
Plastop Bronkhorstspuit
Plas Tech Moulders (Pty) Ltd
Plastop KwaZulu-Natal
Safelite Cape
Thermopac
Tristar Plastics
Astrapak Property Holdings (Pty) Limited
Alex White & Co. (Pty) Limited
Barrier Film Converters (Pty) Limited

Physical Address: The Village Office Park, Block C, c/o Oberon Ave. & Glenwood Rd, Faerie Glen, Pretoria  
Postal Address: PO Box 76288, Lynnwood Ridge, 0040  
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Fax: 086 274 5217

Renaissance SA Rating (Pty) Ltd  
Reg. (2004/018974/07)  
Directors: M Hoal & J Lee

**ANNEXURE B**

Corralline Investments (Pty) Limited
<b>INCORPORATING THE FOLLOWING TRADING DIVISIONS:</b>
Plusnet
Geotex Textiles
JJ Precision Plastics (Pty) Limited
Marcom Plastics (Pty) Limited
Pak 2000 (Pty) Limited
PrintTech (Pty) Limited
PeTech (Pty) Limited
Plastech Moulders (Pty) Limited
Plastop KwaZulu-Natal (Pty) Limited
Weener-Plastop (Pty) Limited



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For Renaissance SA Rating (Pty) Ltd

Valid from 23 April 2015 to 22 April 2016

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Glenwood Rd, Faerie Glen, Pretoria  
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Renaissance SA Rating (Pty) Ltd  
Reg. (2004/018974/07)  
Directors: M Hoal & J Lee

## DECLARATION OF COMPLIANCE

Date: 02 September 2015

To whom it may concern,

The packaging materials we supply to our customers are manufactured from virgin materials and are safe for food packaging. All our products can be recycled and does not contain any PVC in it.

Our raw materials are supplied by Safripol Polymers, SASOL and Exxon Mobil. Our inks are supplied by Eagle inks. The raw material from the companies comply with regulation 1177:1520 of the Food and Drug Administration, which confirms that their products is suitable for food contact.

### DECLARATION OF CONFORMITY

We also declare that the raw material used for our BOPP products, complies with the requirements of the EU legislation listed below:

1. **EC 1935/2004:** All active food materials are disclosed in accordance with labelling requirements and ongoing risk assessment is conducted to demonstrate full traceability.
2. **EC 2023/2006:** A Good Manufacturing Process system is implemented and documented
3. **EC 42/2007** Directive relating to regenerated cellulose film: Cellulose film is not regenerated by Peninsula Packaging
4. **EC 450/2009** active & intelligent materials: All intelligent packaging systems provide the customer with information on the condition of the food and safety assessments ensure that migration does not occur.
5. **EC 282/2008** Regulation on recycled plastic materials and articles: Peninsula Packaging does not use recycled materials in food contact applications.
6. **EC 11/2011** Regulation on plastic materials and articles intended to come into contact with food: Declaration letters from suppliers and Hazard Analysis and Critical Control Points (HACCP) programme ensures monitoring and assessment of substances throughout manufacturing process and removal where necessary.

*Charting a new course*

**ASTRAPAK**



**Operational Management:** J Musikanth (General Manager), P Walters (Financial Manager)  
**Peninsula Packaging** (a division of Astrapak Manufacturing Holdings (Pty) Ltd, Reg no. 2009/008434/07)

**Directors:** RI Moore (Chief Executive Officer), M Diedloff (Group Managing Director),  
GA Lapan (Group Financial Director) **Company Secretary:** SP Ngwabi

# PENINSULA PACKAGING

A MEMBER OF THE **ASTRAPAK** GROUP

Cnr. Bridge Road and Proton Crescent, Stikland, Bellville  
P O Box 659 Sanlamhof 7532  
South Africa  
Tel: +27 21 948 0717 Fax: +27 21 949 9788

Our products meet the requirements regarding:

- UV inks, varnishes & coatings
- Dyes/pigments for paper/board
- Recycled paper/board packaging
- PVC
- Anti-bacterial/antifungal agents

Consequently the following chemicals are not evident nor have we knowingly added the following:

- 4-Methylbenzophenone
- ITX (2-isopropyl thioxanthone)
- Michler's ketone (4,4'-bis(dimethylamino)benzophenone)
- DEAB (4,4'-bis(diethylamino)benzophenone)
- DIBP (Di – Iso Butyl Phthalate)
- PAHs (Polycyclic aromatic hydrocarbons)
- PVC (Polyvinyl chloride) and its derivatives
- VCM (Vinyl Chloride Monomer)
- Triclosan (2,4,4'-trichloro-2'-hydroxydiphenyl ether)
- BADGE, BFDGE and NOGE outside of the legal migration levels
- PFOS (Perfluorooctanesulfonic acid or perfluorooctane sulfonate)
- PFOA (Perfluorooctanoic acid)

## STORAGE

All products should be stored at moderated temperature and out of direct sunlight. As ultraviolet light may cause a change in the material properties.

## PRODUCT CHARACTERISTICS

Refer to the specification sheet for:

- type or types of food with which it is intended to be put in contact;
- time and temperature of treatment and storage in contact with the food;
- ratio of food contact surface area to volume used to establish the compliance of the material or article

Certificate of Conformance are sent with each delivery.

**Alvester Chadow**

Quality Manager

**Charting a new course**

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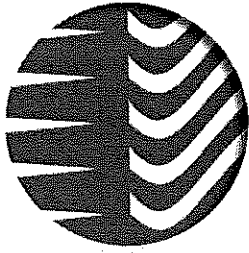
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# CERTIFICATE OF CONFORMITY

This is to certify that:

## Peninsula Packaging

Bridge Road, Stikland Bellville, Cape Town, 7532, South Africa

**BRC Site Code: 1479041**

**Certificate Number: 19842**

has been audited by SAI Global and found to meet the requirements of

**Global Standard for Packaging & Packaging Materials (Issue 4: February 2011)**

**And had been found to meet the requirements for Category: High Hygiene  
Risk : 04 - Plastics**

for the following scope

**The blown film co-extrusion of polyethylene films, the flexo printing and  
conversion into bags, where required.**

Scope exclusions: None

**Grade Achieved: A**

**Auditor Number: 123056**

Date of Audit: 19,20-Jan-2015

Re-audit Due Date: 28-Jan-2016

Certificate Issue Date: 20-Feb-2015

Certificate Expiry Date: 11-Mar-2016

Samer Chaouk  
Head of Policy, Risk and Certification

Paul Butcher  
Global Head – Assurance Services



JAS-ANZ



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Registered by:  
SAI Global Certification Services Pty Ltd (ACN 108 716669) 680 George Street Sydney NSW 2000 Australia with SAI Global Assurance Services Ltd, Partis House, Ground Floor, Davy Avenue, Knowhill, Milton Keynes, MK5 8HJ, United Kingdom ("SAI Global") and subject to the SAI Global Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request.



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