

CERTIFICATE OF CONFORMITY

This is to certify that:

Peninsula Packaging

Proton Crescent, Stikland, Bellville, Cape Town, 7532, South Africa

BRC Site Code: 1479041

Certificate Number: ESP27085

SAI Global, accredited Certification Body No Z1440295AS certifies that, having conducted an audit meets the requirements set out in the:

BRC Global Standard for Packaging and Packaging Materials (Issue 5: July 2015)

For the scope of activities:

Co-extruded, plain or flexo-printed polyethylene films, which are converted into films or bags, where required. The manufacture of plain and printed laminated films using LDPE, BOPP, MOPP, METPOL or PET. Some bags also contain heat sealed netting.

Exclusions from scope: None

High Hygiene

Fields of Audit: 05 - Flexible plastics
07 - Print processes

Including voluntary modules of: None

Has achieved grade: AA

Auditor Number: 123056

Audit Programme: Announced

Dates of Audit: 18, 19 January 2016

Re-audit Due Date: From: 31 December 2016
To: 28 January 2017

Certificate Issue Date: 26 February 2016

Certificate Expiry Date: 11 March 2017

Heather Mahon
Acting Head of Policy, Risk and Certification



Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. 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. To validate certificate authenticity please visit www.brcdirectory.com

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If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brcglobalstandards.com or call the TELL BRC hotline +44 (0)20 7717 5959



RENAISSANCE

SA Ratings

Making BEE our Business

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 11 October 2013). This Broad-Based BEE Verification Certificate is based on information provided to Renaissance SA Ratings, a SANAS accredited BEE Verification agency.

LEVEL FOUR 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: 100%
Black Owned: 54.24% Black Ownership
Black Women Owned: 15.58% Black Women Ownership
Empowering Supplier: Yes
Designated Group Supplier: No

Scorecard Information	Score	Target Score
Ownership	25.00	25
Management Control	9.48	19
Skills Development	16.06	20
Enterprise and Supplier Development	26.13	40
Socio-Economic Development	5.00	5

Date Issued: 06 May 2016

Date Expired: 05 May 2017

Technical Signatory: J. Lee

Certificate Number: RS05/16/039

Signature:

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



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

Making BEE our Business

ANNEXURE A TO THE B-BBEE VERIFICATION CERTIFICATE OF ASTRAPAK LIMITED – CERTIFICATE NUMBER: RS05/16/039

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 11 October 2013). 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:

<u>SUBSIDIARY</u>	<u>REGISTRATION NUMBERS</u>	<u>VAT NUMBERS</u>
ASTRAPAK LIMITED	1995/009169/06	4570164360
ASTRAPAK MANUFACTURING HOLDINGS (PTY) LTD	2009/008434/07	-
INCORPORATING THE FOLLOWING DIVISIONS:		
ASTRAPAK FINCO-A DIVISION OF ASTRAPAK MANUFACTURING HOLDINGS	2009/008434/07	4900254469
CONSUPAQ- A DIVISION OF ASTRAPAK MANUFACTURING HOLDINGS	2009/008434/07	4200254474
EAST RAND PLASTICS- A DIVISION OF ASTRAPAK MANUFACTURING HOLDINGS	2009/008434/07	4820254532
JJ PRECISION PLASTICS-A DIVISION OF ASTRAPAK MANUFACTURING HOLDINGS	2009/008434/07	4070259744
PENINSULA PACKAGING- A DIVISION OF ASTRAPAK MANUFACTURING HOLDINGS	2009/008434/07	4940254461
PLASTFORM- A DIVISION OF ASTRAPAK MANUFACTURING HOLDINGS	2009/008434/07	4230254536
PLASTECH MOULDERS- A DIVISION OF MANUFACTURING HOLDINGS	2009/008434/07	4890258108
PLASTOP KZN- A DIVISION OF ASTRAPAK MANUFACTURING HOLDINGS	2009/008434/07	4350259653
THERMOPAC- A DIVISION OF ASTRAPAK MANUFACTURING HOLDINGS	2009/008434/07	4540254473
PAK2000- A DIVISION OF ASTRAPAK MANUFACTURING HOLDINGS	2009/008434/07	4130273354
ASTRAPAK PROPERTY HOLDINGS (PTY) LTD	2009/008432/07	4140254535
BARRIER FILM CONVERTERS (PTY) LTD	2002/030862/07	4190205890

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CORRALINE INVESTMENTS (PTY) LTD	2004/010744/07	4220239018
MARCOM PLASTICS (PTY) LTD	2001/015357/07	4120144896
PAK2000 (PTY) LTD	1994/002971/07	4340143009
WEENER- PLASTOP (PTY) LTD	2004/005991/07	4480219940
MICAWBER 430 (PTY) LTD	2005/025758/07	4450228053
MICAWBER 451 (PTY) LTD	2005/036456/07	4450233186
AVADON 12 (PTY) LTD	2003/002246/07	9092528158
LUNIFERA INVESTMENTS (PTY) LTD	1999/01393/07	4850255052
MASTER PLASTICS (PTY) LTD- Incorporating the following companies:	1998/001743/07	4790273108
PENINSULA PACKAGING- A DIVISION OF MASTER PLASTICS (PTY) LTD	1998/001743/07	4860273368



For Renaissance SA Rating (Pty) Ltd

Valid from 06 May 2016 to 05 May 2017

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