

REDFERN

## WAREHAM & ASSOCIATES

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Tel +27 021 713 2380 | Fax +27 0866110926 | Web WWW.WHA.CO.ZA | Email NFO1@WHA.CO.ZA

Integrated Risk Management Solutions

20 July 2016

### TO WHOM IT MAY CONCERN

This letter serves to confirm that **Wareham & Associates** have been appointed by **Redfern Print Services South Africa (PTY) LTD** to facilitate the development of a formal Product Safety & Quality Management System designed to comply with the requirements of the **BRC Global Standard for packaging and packaging materials – Basic Hygiene Category**.

The programme will systematically address the Good Manufacturing Practices and Pre-Requisite Programmes required, as well as a structured Risk Assessment using HACCP methodology to ensure that product quality and safety risks are effectively prevented, minimised or controlled, as applicable.

The Management of **Redfern Print Services South Africa (PTY) LTD** recognise that such a programme requires Management commitment and the provision of necessary resources, as well as the investment required in order to develop a sustainable culture of product quality and safety throughout the organisation. Consequently, shop floor training in Good Manufacturing Practices, and formal communication with key suppliers of **Redfern Print Services South Africa (PTY) LTD**, forms an integral element of the Management System Development Programme.

A detailed Project Plan has been developed and the target date for certification is 1<sup>st</sup> Quarter of 2017.

Please do not hesitate to contact me should any further information be required.

Yours sincerely

Retha Wareham  
Director  
083 682 2895

Safety

Health

Sustainability

Environment

Food

Quality



DEAR EXPORTER

ATT : TO WHOM IT MAY CONCERN

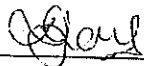
**RE: PACKAGING AND LABELLING CONFORMANCE**

As a supplier of packaging, labeling and all their associated constituents (whether directly or indirectly in contact with the food product) to The Fresh Produce Industry, we are aware of the need to conform to all food hygiene regulations as listed below:

1. The Health and Safety Act 1974
2. The Food Safety Act 1990
3. Food Safety (General Food Hygiene) Regulations 1995
4. Plastic Materials and Articles In Contact With Food Regulations 1998 (As amended)

With reference to our obligations as a supplier to The Industry, we confirm that we are aware of, and our packaging, labeling and their associated constituents, meets the relevant legislation cited above.

Dated: 01 MARCH 2015

Name (Print) Louise Faul Signature 

Designation: C.E.O

**REDFERN PRINT SERVICES SOUTH AFRICA (PTY) LTD. Reg. No. 2001/007598/07**  
**HEAD OFFICE: 11 Bosmansdam Road, Milnerton, 7441 • PO Box 403, Milnerton, 7435**  
**Tel: 021 552 9680 • Fax: 021 552 9681 • E-mail: sales@redfern.co.za • Website: www.redfern.co.za**  
**DIRECTORS: D.B. BOOLSEN L. FAUL S.J. MAY**

# B-Verified

STRAIGHTFORWARD BEE CERTIFICATION

Tel +27 21 914 0261 • Fax +27 21 914 0262 • Tygerforum 8, 53 Willie van Schoor Drive, Tygervalley • PO Box 3347, Tygervalley, 7536

BROAD-BASED BLACK ECONOMIC EMPOWERMENT

## Verification Certificate

**REDFERN PRINT SERVICES SOUTH AFRICA (PTY) LTD**

(T/A REDFERN LABELS)

Certificate No: *71/B-BBEE: GEN/REPRSE/72/2016/1*

Registration no: 2001/007598/07  
 VAT no: 4730308412  
 Head Office, Location: 11 BOSMANSDAM ROAD, MILNERTON, 7441  
 PO BOX 403, MILNERTON

Applicable Criteria: B-BBEE Codes of Good Practice  
 Scorecard Applied: Generic Scorecard  
 (> R35 Million annual turnover)

Element	Weighting	Score
Ownership	20	0.66
Management Control	10	0.00
Employment Equity	15	8.24
Skills Development	15	0.00
Preferential Procurement	20	11.48
Enterprise Development	15	15.00
Socio-Economic Development	5	5.00
Overall Score	100	40.38

Broad Based BEE status level: A level 7 contributor to B-BBEE  
 BEE procurement recognition level: 50%  
 Black Ownership: 1.47%  
 Black Women Ownership: 0%  
 Value Adding Supplier (Yes/No): No

Based on our work performed, we have no reason to believe that the B-BBEE status reflected in this Certificate has not been determined in all material respects. In accordance with the B-BBEE Codes of Good Practice on Black Economic Empowerment, gazetted on 9 February 2007 in terms of the Broad-Based Black Economic Empowerment Act of South Africa.

Our independent limited assurance report dated 29 April 2016 is available for inspection at the registered office of Redfern Print Services South Africa (Pty) Ltd t/a Redfern Labels together with the accompanying detailed B-BBEE Scorecard and should be referred to for an understanding of our limited assurance engagement and the extent of work performed.

This Certificate has been determined on the basis of information provided by management. We do not accept or assume responsibility to anyone other than Redfern Print Services South Africa (Pty) Ltd t/a Redfern Labels, for our work, for this report, or for the conclusion we have reached.

Date of issue: 28 APRIL 2016

Expiry date: 28 APRIL 2017

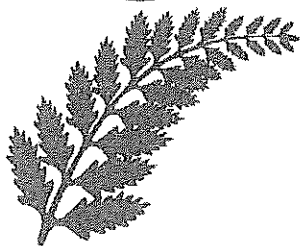
Period of validity: 12 Months

B-BBEE Approved Auditor : A.Nel

Registration No.: 502628B

B-BBEE Approved Registered Auditor

C2M Chartered Accountants Incorporated  
 Tygerforum 8, 53 Willie van Schoor Drive, Tygervalley  
 PO Box 3347, Tygervalley, 7537  
 IRBA Registration Number : 958 662



DEAR EXPORTER

ATT : TO WHOM IT MAY CONCERN

**RE: PACKAGING AND LABELLING CONFORMANCE**

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Dated: 01 MARCH 2014

Name (Print) Louise Faul Signature [Handwritten Signature]

Designation: C.E.O

**REDFERN PRINT SERVICES SOUTH AFRICA (PTY) LTD Reg. No. 2001/007598/07**

DIRECTORS: D.B. BOOLSEN • L. FAUL • D.J.F. VAN SCHALKWYK • M. HANEKOM • P.M. SEPTEMBER

HEAD OFFICE: 11 Bosmansdam Road, Milnerton, 7441 • PO Box 403, Milnerton, 7435 • Tel: (021) 552-9680 • Fax: (021) 552-9681

JHB OFFICE: Unit 2A, Kings Court, 56 Mineral Crescent, Crown Industrial, Ext 3, Crown Mines • Tel: (011) 839-1049 Fax: (011) 837 8917

PE OFFICE: 31 Meadow Woods, Lovemore Park, 6070 • PO Box 13386, Humewood, 6013 • Tel: (041) 368-5816 • Fax: (041) 368-6257

DBN OFFICE: 161 Edmonds Road, Glenwood, Durban, 4001 • Tel: (031) 205-7092 Fax: 086 502 5911

Website: [www.redfern.co.za](http://www.redfern.co.za)

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ca@watson-inc.co.za  
Practice No: 961485

PO Box 669, Constantia 7848  
Suite 4, Constantia House  
Steenberg Office Park, 7800  
www.watson-inc.co.za

*Watson*  
INCORPORATED  
CHARTERED ACCOUNTANTS

15 November 2013

TO WHOM IT MAY CONCERN:

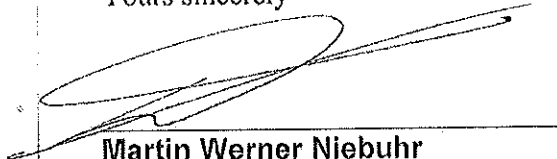
Dear Sir/Madam

**NOTIFICATION OF BEE VERIFICATION**

This is to confirm that Redfern Print Services SA (Pty) Ltd has appointed Watson Incorporated Verification Agency to conduct an independent verification and certification of the status and compliance of their transformation in terms of the Final Codes of Good Practice for Broad-Based Black Economic Empowerment, as gazetted by Government in February 2007.

Their Verification Certificate and Scorecard will be available on completion of the verification process, which should take no longer than two months. This letter therefore expires in two months from the date of issue.

Yours sincerely

  
**Martin Werner Niebuhr**  
(IRBA B-BBEE Certification Number: 502117B)  
**Watson Incorporated Chartered Accountants**  
(IRBA B-BBEE Accreditation No: 502117B)

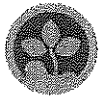


Directors: Trevor G.A. Watson Bcom CA (SA) Professional Accountant (SA)  
and Martin W. Niebuhr B.Bus.Sc CA (SA) Professional Accountant (SA)  
2001/002354/21

Registered Financial Services Provider: FSP 4807

# EMPOWERDEX

Economic Empowerment Rating Agency



## Generic B-BBEE Verification Certificate

**Redfern Print Services South Africa (Pty) Ltd**

t/a

**Redfern Labels**

Registration Number: 2001/007598/07  
Address: 11 Bosmansdam Road, Milnerton, 7435

### Level Five Contributor

Scorecard Information	Actual Score	Target Score	Analysis	Result
Ownership	10.81	20.00	Procurement Recognition Level	88.00%
Management	3.65	10.00	Black Ownership	25.10%
Employment Equity	4.96	15.00	Black Women Ownership	6.40%
Skills Development	0.41	15.00	VAT Number	4730208412
Preferential Procurement	15.87	20.00	Value Adding Enterprise	No
Enterprise Development	15.00	15.00	Issue Date	20 June 2010
Socio-Economic Development	5.00	5.00	Expiry Date	19 June 2011
Total Score	55.70	100.00	Re-Issue Date	N/A

For EMPOWERDEX (Pty) Ltd

20 June 2010  
Date

This verification certificate and the verification report are based on information provided to Empowerdex and represent an independent opinion based on the verification and analysis completed by Empowerdex. The calculation of the scores has been determined in accordance with the Department of Trade and Industry's Codes of Good Practice on Broad Based Black Economic Empowerment as Gazetted on 9 February 2007.

Empowerdex (Pty) Ltd Reg. 2001/027963/07  
Directors: C Wu, V Jack, L Ratsoma, J Stumbles

G09C00076

**sanas**  
BBBEE Verification Agency

BVA 030



C e r t i f i c a t e