



CERTIFICATE

CERTIFICATE N°: CU834743ISO22000-01.2015
REGISTRATION N°: CU 834743

Field of attention:
Food Safety Management Systems

Seyfert Corrugated Western Cape (Pty) Ltd.

c/o Neil Hare & Tom Henshilwood Roads, Atlantis
Western Cape, SOUTH AFRICA

Standard:
ISO 22000:2005

Control Union Inspections (Pvt) Ltd certify that the Management System of the above organization has been audited and found to be in accordance with the requirements of the management system standards mentioned above.

This certificate covers the unit(s) and the scopes(s) as mentioned in the authenticated annex of this certificate.

This certificate remains in force until further notice, provided that the above-mentioned client remains in compliance with the requirements as laid down in the contract with Control Union Inspections (Pvt) Ltd. Based on the audits performed, this certificate remains

Valid from 13-10-2015 until 12-10-2018

Date of certification:
13-10-2015

Place and date of issue:
Colombo, 13-10-2015



Name of the Authorised person:
On behalf of the Managing Director

Mr. K.W.D.T. De Silva
Certifier

Control Union Inspections (Pvt) Ltd.
No.36/2A, Sir Marcus Fernando
Mawatha, Colombo 07,
Sri Lanka

Validity of this certificate may be confirmed at www.controlunion.com



Annex to CERTIFICATE N°: CU834743ISO22000-01.2015
REGISTRATION N°: CU 834743

Seyfert Corrugated Western Cape (Pty) Ltd.
c/o Neil Hare & Tom Henshilwood Roads, Atlantis
Western Cape, SOUTH AFRICA

All the service points under following UNIT(S) is(are) covered under the Scope of Certification:

Unit(s)

Unit no.	Name of unit	Address	Scope(s)
PRC051261	Seyfert Corrugated Western Cape (Pty) Ltd.	c/o Neil Hare & Tom Henshilwood Roads, Atlantis, Western Cape, SOUTH AFRICA	Manufacture of Corrugated Boxes

This certificate including the annex remains property of Control Union Inspections (Pvt) Ltd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Inspections (Pvt) Ltd immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:
13-10-2015

Place and date of issue:
Colombo, 13-10-2015



Authenticated by

On behalf of the Managing Director
Mr. K.W.D.T. De Silva
Certifier



BEE Ratings - SA

COMPLETE BEE SOLUTIONS

SEYFERT CORRUGATED WESTERN CAPE (PTY) LTD

Registration Number: 1995/010478/07
VAT Number : 4670154030
Head Office Location : C/o Tom Henshilwood and Neil Hare Roads, Dassenberg, Atlantis Industrial, 7350

Certificate Number : DD/BRS001727/2016
Version Number : 1
Verification standard applied : DTI Codes of Good Practice 2007
Issue of the rating standard applied : Section 9 (1) of the B-BBEE Act 53 of 2003
Scorecard applied: Generic Enterprise Scorecard >R 35 million

Broad Based BEE Status Level : Level 6
BEE Procurement Recognition level : 60%
Black Ownership : 8.17%
Black Women Ownership : 8.17%
Value Adding Enterprise : No
Enterprise Development Beneficiary : No
Measurement Period : 1 January 2014 - 31 December 2014

Element	Weighting	Points
Ownership	20.00	9.60
Management & Control	10.00	0.00
Employment Equity	15.00	3.92
Skills Development	15.00	0.00
Preferential Procurement	20.00	14.14
Enterprise Development	15.00	15.00
Socio-Economic Development	5.00	3.35
Total	100	46.01

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 Codes of Good Practice on Black Economic Empowerment, gazetted on 9th of February 2007 and in terms of the Broad-Based Black Economic Empowerment Act 53 of 2003 of South Africa. Our limited assurance report dated 4th August 2016 is available for inspection at the registered office of Nett Rand Accountants and Auditors together with the accompanying 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 that may not be complete in all respects. We do not accept or assume responsibility to anyone other than BEE Direct Consulting CC t/a BEE Ratings SA, for our work, for this report, or for the conclusion we have reached.

Mark van Houten CA(SA)



IRBA approved to provide Broad-Based Black Economic Empowerment Verification Assurance Services

B-BBEE Approved Registered Auditor

B-BBEE Approved Registered Auditor Full Name: **Mark van Houten CA(SA)**
 B-BBEE Approved Registered Auditor Registration No: **364371B**
 B-BBEE Approved Registered Auditor Contact Number: **011 662 2513**

Date of issue: **4th August 2016**
 Expiry date: **3rd August 2017**
 Period of validity: **12 Months from date of Issue.**

BEE Ratings - SA
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