

CERTIFICATE OF CONFORMITY

This is to certify that:

Thermopac CPT

6th Avenue, Elsies River, Cape Town, 7490, South Africa

BRC Site Code: 2105458

Certificate Number: ESP25424

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:

The extrusion and thermoforming of APET, CPET, PP, HIPS and HDPE plastic packaging.

Exclusions from scope: None.

High Hygiene

Field of Audit: 04 - Rigid plastics
Including voluntary modules of: None

Has achieved grade: AA

Auditor Number: 123056
Audit Programme: Announced

Date(s) of Audit: 20, 21 January 2016

Re-audit Due Date: From: 27 December 2016
To: 24 January 2017

Certificate Issue Date: 19 February 2016

Certificate Expiry Date: 7 March 2017

Heather Mahon
Acting Head of Policy, Risk and Certification



JAS-ANZ



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Registered by:

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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

ASTRAFORMING

Thermopac CPT

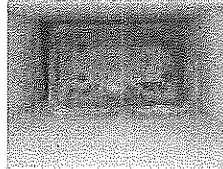


500GR FRUIT F\O 83MM DEEP PUNNET (F231)

PRODUCT DESCRIPTION	APET
TYPICAL END USE (S)	500GR FRUIT F\O 83MM DEEP PUNNET
NOMINAL GAUGE NOMINAL GRAMMAGE NOMINAL YIELD QUANTITY PER BOX	450microns 463.5G/M ² 2.15M ² /KG 500

PRODUCT PROPERTIES;

WIDTH (mm)	235
LENGTH (mm)	188
DEPTH (mm)	50
WEIGHT (average, g)	26.44gr
COLOUR	CLEAR



GENERAL NOTES:

Freedom from patent rights on converted products should not be assumed.

1. The information contained in this data sheet is supplied in good faith but does not constitute part of any declared or implied product specification or guarantee, unless otherwise indicated. The information is believed to be accurate, but is given solely for your internal purposes. Thermopac shall not be liable for any inaccuracy of the information to any third parties to whom it may be passed, unless Thermopac has given its prior written consent to such information, and/or its incorporation with other information being given to a third party.
2. It is the responsibility of the end user to confirm suitability for their application. If in doubt about the feasibility of a particular end use, please seek technical assistance from Thermopac.
3. Gauge Tolerance on the Polyethylene Terephthalate substrate in the construction is +/- 10%, corresponding with Industry standards for these sheet films and thermoformed punnets.

STORAGE

Store in dry condition (30-70% Relative Humidity) at 10 - 30°C. It is recommended that punnets be used within 4 Months of delivery. The Product will not be guaranteed against specification if punnets are used after this period.

FOOD CONTACT

- 1) Raw materials used in Thermopac's PET punnets comply with the following regulations:
This product is compliant with Plastics (2011/10/EC) and Section 3 of Food, Drugs and Disinfectants Act, No 13 of 1929, currently still in force in terms of Act54 of 1972.
 - 2) Thermopac's product (packaging) is not of such composition or nature as to yield, or be liable to yield, to its food contents, or to food with which it comes into contact, any unwholesome, injuries or poisonous substance.
 - 3) Thermopac's product (packaging) does not endanger human health; or bring about an unacceptable change in the composition of the food; or bring about deterioration in the organoleptic characteristics thereof.
- For further information please contact Thermopac.

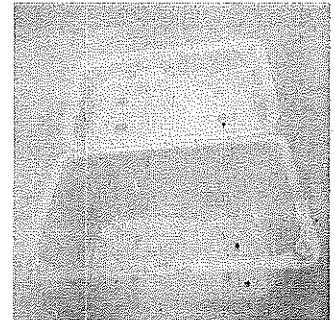
ASTRAFORMING

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1000GR FRUIT FLO 128MM DEEP PUNNET (F233)

PRODUCT DESCRIPTION	APET
TYPICAL END USE (S)	1000GR FRUIT FLO 128MM DEEP PUNNET
NOMINAL GAUGE	550microns
NOMINAL GRAMMAGE	618G/M ²
NOMINAL YIELD	1.61M ² /KG
QUANTITY PER BOX	400



PRODUCT PROPERTIES:

WIDTH (mm)	235
LENGTH (mm)	188
DEPTH (mm)	87
WEIGHT (average, g)	35.25gr
COLOUR	CLEAR

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3. Gauge Tolerance on the Polyethylene Terephthalate substrate in the construction is +/- 10%, corresponding with Industry standards for these sheet films and thermoformed punnets.

STORAGE

Store in dry condition (30-70% Relative Humidity) at 10 - 30°C. It is recommended that punnets be used within 4 Months of delivery. The Product will not be guaranteed against specification if punnets are used after this period.

FOOD CONTACT

1) Raw materials used in Thermopac's PET punnets comply with the following regulations:

This product is compliant with Plastics (2011/10/EC) and Section 3 of Food, Drugs and Disinfectants Act, No 13 of 1929, currently still in force in terms of Act54 of 1972.

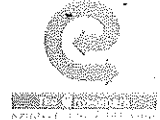
2) Thermopac's product (packaging) is not of such composition or nature as to yield, or be liable to yield, to its food contents, or to food with which it comes into contact, any unwholesome, injuries or poisonous substance.

3) Thermopac's product (packaging) does not endanger human health; or bring about an unacceptable change in the composition of the food; or bring about deterioration in the organoleptic characteristics thereof.

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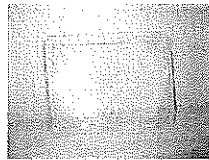


REF 38 LID (S312)

PRODUCT DESCRIPTION	APET
TYPICAL END USE (S)	REF 38 LID
NOMINAL GAUGE	250microns
NOMINAL GRAMMAGE	257.5G/M ²
NOMINAL YIELD	3.88M ² /KG
QUANTITY PER BOX	300

PRODUCT PROPERTIES;

WIDTH (mm)	151
LENGTH (mm)	200
DEPTH (mm)	15
WEIGHT (average, g)	10.04gr
COLOUR	CLEAR



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2. It is the responsibility of the end user to confirm suitability for their application. If in doubt about the feasibility of a particular end use, please seek technical assistance from Thermopac.
3. Gauge Tolerance on the Polyethylene Terephthalate substrate in the construction is +/- 10%, corresponding with Industry standards for these sheet films and thermoformed lids.

STORAGE

Store in dry condition (30-70% Relative Humidity) at 10 - 30°C. It is recommended that lids be used within 4 Months of delivery. The Product will not be guaranteed against specification if lids are used after this period.

FOOD CONTACT

1) Raw materials used in Thermopac's PET lids comply with the following regulations:

This product is compliant with Plastics (2011/10/EC) and Section 3 of Food, Drugs and Disinfectants Act, No 13 of 1929, currently still in force in terms of Act54 of 1972.

2) Thermopac's product (packaging) is not of such composition or nature as to yield, or be liable to yield, to its food contents, or to food with which it comes into contact, any unwholesome, injuries or poisonous substance.

3) Thermopac's product (packaging) does not endanger human health; or bring about an unacceptable change in the composition of the food; or bring about deterioration in the organoleptic characteristics thereof.

For further information please contact Thermopac.

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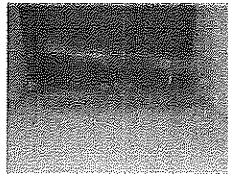


250GR FRUIT F\O 57MM DP PUNNET (F230)

PRODUCT DESCRIPTION	APET
TYPICAL END USE (S)	250GR FRUIT F\O 57MM DP PUNNET
NOMINAL GAUGE	350microns
NOMINAL GRAMMAGE	360.5G/M ²
NOMINAL YIELD	2.77M ² /KG
QUANTITY PER BOX	500

PRODUCT PROPERTIES;

WIDTH (mm)	235
LENGTH (mm)	188
DEPTH (mm)	29
WEIGHT (average, g)	20.56 gr
COLOUR	CLEAR



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2. It is the responsibility of the end user to confirm suitability for their application. If in doubt about the feasibility of a particular end use, please seek technical assistance from Thermopac.
3. Gauge Tolerance on the Polyethylene Terephthalate substrate in the construction is +/- 10%, corresponding with Industry standards for these sheet films and thermoformed punnets.

STORAGE

Store in dry condition (30-70% Relative Humidity) at 10 - 30°C. It is recommended that punnets be used within 4 Months of delivery. The Product will not be guaranteed against specification if punnets are used after this period.

FOOD CONTACT

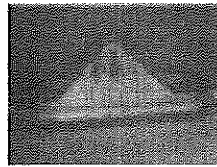
- 1) Raw materials used in Thermopac's PET punnets comply with the following regulations:
This product is compliant with Plastics (2011/10/EC) and Section 3 of Food, Drugs and Disinfectants Act, No 13 of 1929, currently still in force in terms of Act54 of 1972.
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 - 3) Thermopac's product (packaging) does not endanger human health; or bring about an unacceptable change in the composition of the food; or bring about deterioration in the organoleptic characteristics thereof.
- For further information please contact Thermopac.

SANDWICH WEDGE MED (P723)

PRODUCT DESCRIPTION	APET
TYPICAL END USE (S)	SANDWICH WEDGE MED
NOMINAL GAUGE	400microns
NOMINAL GRAMMAGE	412G/M ²
NOMINAL YIELD	2.42M ² /KG
QUANTITY PER BOX	300

PRODUCT PROPERTIES;

WIDTH (mm)	94
LENGTH (mm)	374
DEPTH (mm)	65
WEIGHT (average, g)	18.70gr
COLOUR	CLEAR



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2. It is the responsibility of the end user to confirm suitability for their application. If in doubt about the feasibility of a particular end use, please seek technical assistance from Thermopac.
3. Gauge Tolerance on the Polyethylene Terephthalate substrate in the construction is +/- 10%, corresponding with Industry standards for these sheet films and thermoformed trays.

STORAGE

Store in dry condition (30-70% Relative Humidity) at 10 - 30°C. It is recommended that trays be used within 4 Months of delivery. The Product will not be guaranteed against specification if trays are used after this period.

FOOD CONTACT


1) Raw materials used in Thermopac's PET trays comply with the following regulations:

This product is compliant with Plastics (2011/10/EC) and Section 3 of Food, Drugs and Disinfectants Act, No 13 of 1929, currently still in force in terms of Act54 of 1972.

2) Thermopac's product (packaging) is not of such composition or nature as to yield, or be liable to yield, to its food contents, or to food with which it comes into contact, any unwholesome, injuries or poisonous substance.

3) Thermopac's product (packaging) does not endanger human health; or bring about an unacceptable change in the composition of the food; or bring about deterioration in the organoleptic characteristics thereof.

For further information please contact Thermopac.

	Product recall form Product Safety and Quality Management System	Doc Ref	3.11F2
		Rev No:	1
		Page:	Page 1 of 2

Customer Contact Details			
Callers Name	N/A mock recall	Date	08.12.2015
Contact Number	N/A	Time	14h00
		Recipients Name	N/A

Product Details	
Outlet where purchased	—
Date of Purchase	N/A Mock Recall

Nature of Complaint
Testing of Mock Recall Procedure

Production Details			
Product description	FACUB0667 6 Cavity Mince Cupcake F/0	Product Code	FACUB0667
Batch number	50101552		
Production date	18 November 2015		
No of Cases	25 Boxes		
Date of Dispatch		1 st Tier Customer	

Raw Materials/Packaging		
Products	Supplier	Batch No
Boxes	Mpack	1009922
Apet Widespec	HOSAF	81070377 - DN
blue Bags	Practical Packaging	361645 - Invoice.

Action Taken/Resolution/Method of Disposal
Mock Recall
All products was despatched, from WH 07 to WH 15

Contact People		
Name Yakash	Designation: Sales	Sign N/A
Name Daniel van Kersburg	Designation: Stores Manager JHB	Sign N/A
Name	Designation:	Sign
Name	Designation:	Sign

ASTRAFORMING	Product recall form Product Safety and Quality Management System	Doc Ref	3.11F2
		Rev No:	1
		Page:	Page 2 of 2

Product Recall Review	
Percentage product recall:	100%
Reason for unaccountable product:	
Unaccountable product:	
Recall Duration time:	
Appropriate corrective action taken:	
Disposition/rework sufficient completed:	
Disposal permit:	
All supporting documents attached:	yes
Any PS&QMS documentation updated?	
Commercial Manager:	Date: 08.12.2015