CERTIFICATE OF ACHIEVEMENT

Herewith Intertek confirms that the food safety management system of:

Roelcor Malmesbury (Pty) Ltd

Location: 19 Abattoir Street, Malmesbury

Has been assessed by Intertek on:

27 February 2020

And found to adequately comply with the requirements of:

SANS 10049 requirements for prerequisite programmes (PRPs),
ISO/TS 22002 prerequisite programmes on food safety,
Codex Hazard Analysis Critical Control Point (HACCP) principles,
Food Safety Management System requirements as guided by the Global Safety Initiative (GFSI),
Applicable laws, regulations and compulsory specifications.

And has successfully passed the audit.

The certificate is applicable to:

Receiving, Lairage, Slaughtering, Dressing, Grading, Cooling, Storing, Dispatch and Distribution of Porcine Carcasses

Certificate No:

0094/20

Date of Issue:

27 February 2020

Valid Until:

27 February 2021

FSA FOOD SAFETY ASSESSMENT *Surpassing the grade*

Amanda Pienaar

Business Line Leader - Food Services

Issued by:
Intertek, PO Box 12445, Aston Manor, 1630, South Africa

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www.saFSA.co

This certificate is to be used only for the purpose expressly allowed and agreed to by Intertek. The certificate of achievement reflects our findings at the time of the audit and is based on a sampling exercise, considering the facilities, operations, practices and systems viewed on site during the audit. It therefore does not follow that no non-conformances exist where none have been noted. The information emerging from Intertek is given after the exercise of all reasonable care and skill in its compilation, preparation and issue. No liability for the display, use and application of this certificate is accepted by Intertek and Intertek does not guarantee the quality and safety of any goods produced on the premises. This certificate is to be considered in conjunction with the associated audit report, is valid subject to ongoing compliance with the certification requirements and to be considered in

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