

## SOCIAL (ETHICAL) AUDIT COMPLETION

This serves to confirm that an ethical audit was concluded at

**Kotze Group (Pty) Ltd**

With PUCs/PHCs:

on the

**SUSTAINABILITY INITIATIVE OF SOUTH AFRICA (SIZA) STANDARD**

**Details of Audit:**

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|----------------------------------|-------------------------------------|
| <b>Audit Company:</b>            | NSF Africa (Pty) Ltd Social account |
| <b>Audit Date:</b>               | December 12, 2023                   |
| <b>SIZA Registration number:</b> | 20210827 106230                     |
| <b>Audit Rating:</b>             | Gold                                |
| <b>Next Audit Due Date:*</b>     | December 12, 2025                   |
| <b>Expiry Date*:</b>             | December 12, 2025                   |



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Signed on behalf of Audit Company

January 14, 2024

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Date

\*Please check with your buyer to confirm their audit frequency requirements. While every attempt is being made to get retailer buy-in for the SIZA Audit Frequency Matrix, SIZA cannot override the requirements of retailers.