

CERTIFICATE OF ACHIEVEMENT

Herewith Intertek confirms that the food safety management system of:

D.H. Brothers (Pty) Ltd t/a Willowton Group Pietermaritzburg - Margarine

Location: 266 Orthmann Road, Willowton, Pietermaritzburg

Has been assessed by Intertek on:

14 November 2019

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:

Manufacturing and Dispatch of Fat Spreads, Margarines, Baking Fats,
Shortenings and Pastry Fat.

Exclusions:

Outsourced: Mini Margarine Tubs

Certificate No:

0703/19

Date of Issue:

14 November 2019

Valid Until:

14 November 2020



A handwritten signature in black ink that reads 'Amanda Pienaar'.

Amanda Pienaar

Business Line Leader - Food Services

Issued by:

Intertek, PO Box 12445, Aston Manor, 1630, South Africa

www.intertek.com

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

