



SOCIAL (ETHICAL) AUDIT COMPLETION

This serves to confirm that an ethical audit was concluded at

Valam Boerdery (Pty) Ltd T / A Norriseep

on the

SUSTAINABILITY INITIATIVE OF SOUTH AFRICA (SIZA) STANDARD

Details of Audit:

Audit Company:	Control Union South Africa (Pty) Ltd (Social)
Audit Date:	December 15, 2023
SIZA Registration number:	20170920 104800
Audit Rating:	Platinum
Next Audit Due Date*:	December 15, 2026
Expiry Date*:	December 15, 2026

Signed on behalf of Audit Company

December 31, 2023

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.