

SOCIAL (ETHICAL) AUDIT COMPLETION

This serves to confirm that an ethical audit was concluded at

Capespan Farms Holdings (Pty) Ltd t/a Penhill Farms

With PUCs/PHCs:

L2543; L7254; L7255; L7256

on the

SUSTAINABILITY INITIATIVE OF SOUTH AFRICA (SIZA) STANDARD

Details of Audit:

Audit Company:

African Certification and Testing (Pty) Ltd
(Social Account)

Audit Date:

April 23, 2026

SIZA Registration number:

20130331 204222

Audit Rating:

Platinum

Next Audit Due Date*:

April 23, 2029

Expiry Date*:

April 23, 2029



Signed on behalf of Audit Company

May 5, 2026

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.

