

SIZA Audit Confirmation

This serves to confirm that an ethical audit was conducted at
Sundays River Citrus Company - Hermitage, Summerville, Kirkwood
Packhouses

(SIZA Registration Number: 20270102130100017)

against the

SUSTAINABILITY INITIATIVE OF SOUTH AFRICA (SIZA) SOCIAL
STANDARD

Details of Audit

Audit Company: SAI Global
Audit Date: 28 May 2014
Audit Rating Category: A
Next Full Audit Date:¹ Full audit 5 years from date of last audit



Representative: Audit Company

7 October 2014

Date



¹ Important proviso: While every attempt is being made to obtain retailer buy-in for the SIZA Audit Frequency, SIZA cannot override the requirements of retailers. Please check with your buyer to confirm their audit frequency requirements.