HACCP CERTIFICATE

CERTIFICATE N°: C 834636HACCP-01.2015

<u>lssued to:</u> PERDEBERG GROUP PTY LTD Agter – Paarl, South Africa

This is to confirm that the HACCP system is in compliance with

Requirements for a HACCP based Food Safety System
Version 5, June 2012
Established by the National Board of Experts-HACCP
(NBE-HACCP), The Netherlands

The food safety system is evaluated by Control Union Certifications and is in accordance with "The Requirements for a HACCP based Food Safety System" June 2012 as published by the National Board of Experts HACCP

This certificate remains in force until further order, provided that the afore-mentioned licensee remains in compliance with the requirements as laid down in the licence agreement with Control Union Certifications. Based on the annual audits performed by Control Union Certifications, this certificate remains

valid from 21-05-2015 until 20-05-2018

Place and date of issue:

Zwolle,22-05-2015

Declared by:

Suly Tauta Escobar

Certifier







Control Union Certifications P.O. Box 161, 8000 AD Zwolle, The Netherlands

Annex to Certificate – HACCP

CERTIFICATE N°: C[type licensee number] HACCP-xx.200x

Control Union Certifications has performed an audit as indicated in the "HACCP Certification Regulations 2012 (NBE-HACCP, June 2012) " and the "Requirements for Certification Bodies in respect of Scope of Activities, Expertise and Certification personnel" and applied for by:

Name licensee

PERDEBERG GROUP PTY LTD

Address

Agter Paarl, Landbouskool Road, Paarl/PO Box 214, Paarl,

7630, South Africa

Legally represented by

M. Gerhard van der Walt

Authorised

Bernida Olivier

This certificate is valid for the following scope:

Making of Red And White Wine From Receiving Of Grapes Up To Storing In Tanks before Dispatch.

This certificate with annexes remains property of Control Union Certifications and can be revoked in case of violation as mentioned in the contract, or in case of changes or discrepancies in the afore-mentioned data. The licensee is obliged to inform Control Union Certifications immediately if any changes occur in the data of the Annex.

This certificate does not apply to the quality of the individual products and services produced within the certified system.

Only an original and signed certificate is valid.

Zwolle, 22-05-2015

Suly Tauta Escobar Continue

Certifier