

Boomplaats Guest Farm
 Attn.: Mr. D. Wentzel
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 Free State
 South Africa

Kiwa BCS Öko-Garantie GmbH
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Our reference

Date

GV/FW

05.09.2018

Confirmation of compliance of your organic project according to the draft of the "REGULATIONS REGARDING CONTROL OVER THE SALE OF ORGANICALLY PRODUCED PRODUCTS IN THE REPUBLIC OF SOUTH AFRICA"

Dear Mr. Wentzel,

We are pleased to inform you about the results of the onsite inspection carried out on **May 24th, 2018** at your company.

Herewith we certify that the livestock production and the production of livestock products at your company do comply with the recent draft of the "AGRICULTURAL PRODUCT STANDARDS ACT, 1990 (ACT No. 119 OF 1990) - REGULATIONS REGARDING CONTROL OVER THE SALE OF ORGANICALLY PRODUCED PRODUCTS IN THE REPUBLIC OF SOUTH AFRICA".

The following products and quantities have been approved:

	Product	ha	Heads	Draft organic standard (South Africa Status) <small>(organic, T3, T2, T1)</small>
1	Cattle		244	organic
2	Sheep		95	organic
3	Veldt	400		organic

This confirmation is valid until **30.11.2019**.

Hereafter please find a list of the deficiencies noted during the inspection and the necessary remediation measures to be taken to be granted a positive certification in future.

No.	Non-conformity	Measure	ZA Standard	Date
1	No inspection took place in 2017.	For certification according to the South African Draft, an annual inspection is mandatory. Please contact Kiwa BCS three months before expiry of the certificate in order to arrange an appropriate inspection date. This corrective measure must not be ignored, other wise next year's certification cannot be granted.	6 ACT. 119 OF 1990 Art 12(3)	31.08.2019
2	The abattoir was last inspected in 2016.	According to the ZA Draft, the whole organic system from farming to marketing must be controlled by an accredited certification body. Subcontractors must hold a contract that sets out all relevant aspects of the organic principles. Please contact Kiwa BCS in time in order to arrange an inspection at the time of slaughter/ transportation to the abattoir.	6 ACT. 119 OF 1990 Art 12 (3)	31.08.2019

- Corrective measures listed above have to be fulfilled until the appointed time as indicated. The realization of the initiated measures will be supervised during the next inspection. Corrective measures that have to be fulfilled prior to the next inspection are marked with a deadline.

- Information about new plots/areas has to be provided to Kiwa BCS prior to cultivation. All documents necessary for the subsequent recognition of these plots have to be provided to Kiwa BCS latest two weeks after inspection was carried out.
- Make sure that all inputs, products, ingredients and processing-aids used are consistent with respective regulation. In case of any doubt regarding the consistency please contact Kiwa BCS.

We hope that this will help you to implement the appropriated measures.

Thank you very much for your confidence and cooperation. We remain at your disposal for any further question that may arise.

Best regards,

Kiwa BCS Öko-Garantie Gmb


Certification Body Management/Certification