



GGN/GLN: 4049928631442

Registration number: CMi 027/124/000/5/16

AH-DLL GROW ADD-ON LETTER OF CONFORMANCE

According to AH-DLL GROW ADD-ON Version 3

Option 1 – Multisite without implementation of a QMS

Issued to

Rooipad Boerdery (Pty) Ltd (A0007, A6014, A0777, A0987, A0888, A0989, A9127)

Rooipad nr 13, Augrabies, Northern Cape, 8874, South Africa

The Certification Body NSF Certification UK Ltd declares that the production of the products mentioned on this letter of conformance has been found to be compliant in accordance with the standard:

Albert Heijn - DLL GROW ADD-ON

Modules:

RESIDUE MONITORING

HYGIENE

FOREIGN BODIES/SUBSTANCES

Product	Product Handling	Harvest Included	Number of producers/ production sites
Grapes (Table)	Facility	Y	3

Name of Auditor: Daniel Rademeyer

Date of Assessment: 12-Dec-2024

Valid from: 09-Jan-2025

Valid to: 11-Dec-2025

Authorized by

Sarah Krol

Senior Director, Global Supply Chain

Date of approval decision: 09-Jan-2025

The annex contains details of the producers and production sites / product handling units included in the scope of this certificate.

The current status of this certificate is always displayed at: <http://www.globalgap.org/search>

This certificate is the property of NSF Certification UK Ltd, Hanborough Business Park, Long Hanborough, Oxfordshire, OX29 8SJ, UK and must be returned immediately on request.

Email: globalgapadminuk@nsf.org

ANNEX for GGN/GLN 4049928631442

Date of issue: 09-Jan-2025

Product Handling Units (PHUs)

GGN or GLN	PHU name and address	Product(s)
	Rooipad Boerdery (Pty) Ltd (A6014) Rooipad nr 13, Augrabies, Northern Cape, 8874	Grapes (Table)
	Tierkop Boerdery (Edms) Bpk (A0987) Perseel 355, Kakamas, Northern Cape, 8874	Grapes (Table)