



To Whom It May Concern

**RE: HAZARD ANALYSIS AND CRITICAL CONTROL POINT**

In terms of requirements regarding HACCP herewith please find details of information regarding supplies and suppliers of raw material utilized by Mondipak in the manufacture of corrugated packaging.

In line with our group corporate philosophy we are ISO 14001:2004, OHSAS 18001: 2007, ISO 9001:2000 certified. The HACCP requirements are incorporated in these management systems and critical control points have been identified, 2<sup>nd</sup> Party audited and validated. The raw materials used in our processes are food safe & complies with the minimum requirements of international agreed EU, HACCP & BRC standards & regulations.

<b><u>SUPPLIER</u></b>	<b><u>PRODUCT</u></b>
Permo seal (Pty) Ltd Ms CS Johannes Tel: (021) 555 7400	Adhesives
African Products (Pty) Ltd Ms NW Mankomo Tel: (021) 959 8000	Starch
SAPPI Ltd MS Amanda Horn Tel: (021) 552 2127	Paper
Mondi Ltd Mr Kevin Younghusband Tel: (035) 902 2111	Paper
Siegwerk Mr A Widelko Tel: (021) 552 6125	Printing Ink

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Directors: A J Phillips (Chairman), B W Strong (Chief Executive Officer),  
N P Dongwana, N B Langa-Royds , E L Leong (Chief Financial Officer),  
T D A Ross, A M Thompson

**It should be noted that cartons inclusive of printing inks and adhesives are fully recyclable. All inks are water based and do not contain lead or mercury.**

**To the best of our knowledge all corrugated products produced and provided by us do not contain harmful substances and are suitable for the packaging of foodstuffs and allied products.**

We hope the above is to your satisfaction, should there be any further queries please do not hesitate to contact us.

Yours faithfully,



Briane Reynolds  
REGIONAL SALES MANAGER – WESTERN CAPE