	Standard Form - Official Food Safety Recommendation Report	FS03 Revision: 2 Date: 27/06/2023 Page 1 of 1
Responsible Person:	Lead Auditor - Food Safety (Elliot Makhubela)	
Approver:	Programme Manager - Food Safety (Shubesco Heilbron)	
Department:	Operations - Food Safety & Technical Services	

FBO NAME	CRUSADERS LOGISTICS PTY LTD			DATE	10.09.2025
FBO CODE	G2447	FBO Type	DRY STOARGE FACILITY		
POSTAL ADDRESS	PO Box 419 Bothas Hill				
POSTAL CODE		TEL. No.	081 7722 685	Fax.No.	
Checklist Revision	OCTOBER 2008				

Attendance Register:

Name	Function	Opening	Time	Closing	Time
SPHIWO NDLOVU	AUDITOR	12H30		14H20	
SHAYNIL DHUNRAJ	SHEQ MANAGER				
TAUFEEQ MAHOMED	SHEQ OFFICER				

Outcome of Audit:

Number CRITICAL non-conformances	0	% compliance to CRITICAL CP's	100%
Number MAJOR non-conformances	0	% compliance to MAJOR CP's	100%
Number MINOR non-conformances	0	% compliance to MINOR CP's	100%

Recommendation:

☐ This system does not comply with the official food safety standard; therefore certification can not be awarded. A verification audit needs to take place within 28 days, at which time the current non-conformities will be re-audited. **CRITICAL** non-conformances must be addressed with an action plan within 5 (five) working days from the date of the assessment audit.

[X] This system complies with the indicated standard; consequently the relevant audit documentation will be forwarded to the Registration Approval Body for final approval.

Payment method	Pre-payment		Invoice on existing n-code		n-code
Invoice Address	PO Box 419 Bothas Hill				

Certificate will be posted to postal address as indicated above.

FBO Representative	SHAYNIL DHUNRAJ	Signed		Date	10/09/2025
Auditor	SPHIWO NDLOVU	Signed		Date	10.09.2025

For office use only:

Allocated Certification Number	**FS................................**

Sign Off: PM: Food Safety________________________________ **Date:** ________________