

**PPECB****Standard Form - Official Food Safety
Recommendation Report**

FS03

Revision: 2

Date: 27/06/2023

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Responsible Person:	Lead Auditor - Food Safety (Elliot Makhubela)
Approver:	Programme Manager - Food Safety (Shubesco Heilbron)
Department:	Operations - Food Safety & Technical Services

FBO NAME	CL FREIGHT SOLUTIONS PTY LTD	DATE	12.09.2025
FBO CODE	G2559	FBO Type	DRY STORAGE FACILITY
POSTAL ADDRESS	PO Box 419 Bothas Hill		
POSTAL CODE		TEL. No.	0817722685
		Fax.No.	
Checklist Revision	OCTOBER 2008		

Attendance Register:

Name	Function	Opening	Time	Closing	Time
SPHIWO NDLOVU	AUDITOR	10H25		11H50	
Shaynii Dhunraj	SHEP				

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.
- ☒ 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	Shaynii D	Signed		Date	12/09/25
Auditor	SPHIWO NDLOVU	Signed		Date	12.09.2025

For office use only:

Allocated Certification Number	FS.....
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Sign Off: PM: Food Safety _____ Date: _____