



DRAFT

Property Information		Audit Information		Other Information	
Company Name:	CL Freight Solutions	Auditor Name:	Mogambery Kristen	Concepts:	KFC
Plant Code:	U-401-310		Govender	Address:	1000 HILLS ROAD HARRISON
Plant Name:	Crusader Hammarsdale	Audit Type:	Warehouse		FLATS CATO RIDGE, Durban,
		Audit Date:	30 Sep 2021		South Africa
		Overall Score	94.25		

Tier
Tier 1

Please Note:

Grade is based on the below table. Please note that for any non-compliant criteria, a corrective action must be submitted.

GRADE	Overall Score	Auto Fail
Tier 1	≥ 90.00%	No
Tier 2	85.00% - 89.99%	No
Tier 3	≥ 85.00%	Yes
Tier 3	70.00% - 84.99%	-
Tier 4	50.00% - 69.99%	-
No Tier	≤ 49.99%	-

Report Category Summary:

Category	Score	Weighting	Weighted Score
1.0 Administration	92.50	19.00%	17.58
2.0 Distribution Protocol	100.00	9.00%	9.00
3.0 Equipment and Facility	93.00	10.00%	9.30
4.0 Product Protection	88.33	18.00%	15.90
5.0 Temperature Control	100.00	18.00%	18.00
6.0 Sanitation	88.24	13.00%	11.47
7.0 Pest Control	100.00	13.00%	13.00
Total			94.25

0.0 General Information: