



Standard Form - Official Food Safety Recommendation Report

PP04.12-01F01

Revision: 1

Date: 02/02/2018

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Responsible Person: Lead Auditor - Food Safety (Klaus Lee Bowers)

Approver: Programme Manager - Food Safety (Shubesco Heilbron)

Department: Operations - Food Safety & Technical Services

FBO NAME	CRUSADER LOGISTICS		DATE	04/06/2021	
FBO CODE	G2147	FBO Type	Dry STORAGE FACILITY		
POSTAL ADDRESS	PO Box 419, BOTHA'S HILL				
POSTAL CODE	3660	TEL. No.	0817722685	Fax.No.	
Checklist Revision	OCTOBER 2008				

Attendance Register:

Name	Function	Opening	Time	Closing	Time
UGEN NAIDOO	AUDITOR	10:00		12:00	
SHAYNIE DHUNRAJ	STAFF MAN	10:00		12:00	

Outcome of Audit:

Number CRITICAL non-conformances	1	% compliance to CRITICAL CP's	100%
Number MAJOR non-conformances	NIL	% compliance to MAJOR CP's	100%
Number MINOR non-conformances	NIL	% 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, BOTHA'S HILL 3660		

Certificate will be posted to postal address as indicated above.

FBO Representative	Shayni Dhunraj	Signed		Date	04/06/21
Auditor	U. NAIDOO	Signed		Date	04/06/21

For office use only:

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