



NSF Quotation – EMEA Supply Chain Food Safety BRC Packaging

Client Information

Client: Kangopak (Pty) Ltd
Client Contact: Clive Schlachter
Phone: 021 705 7382
Email: clive@kangopak.co.za
Unit 4 River Park, 77 De Waal
Road, Diep River, Cape Town,
Address: Western Cape, 7800

NSF Information

BDM: Vernon Veldtsman
Phone: 021 880 2024
Email: vveldtsman@nsf.org
Date: 08 June 2023

SF ID#: 1

Comments:

BRCGS Service Offering – Packaging

- ☐ TRANSFER APPLICANT ☐ BLENDED AUDIT (PARTIAL REMOTE)
☐ FULLY REMOTE (not GFSI recognized)

Category(s): 5. Flexible plastics

If other specify: n/a

of Employees: 16 **# of HACCP plans:** 2 **Facility Square Meters (sq m):** 1261

Scope: The conversion of printed and plain flexible laminates (PET/LLDPE, BO Nylon/LLDPE) and metallised plastic laminates (MET PET/LLDPE) into stand-up (doy-packs), folded gusseted, 3-side seal, quad seal and spout pouches for food, beverage, personal care, pet care and industrial applications.

Any change in operations which impacts the scope or food sector must be communicated in writing to the issuer of this quote prior to any scheduled events.

Justification for Reduction: None

| | | Audit Duration in days | Year 1 fees | Annual Recertification fees |
|---|---------------------|------------------------------|-------------|-----------------------------------|
| | Rate in __ZAR__: | | | |
| Recertification Audit | | 1.5 | N/A | R 34 455 |
| Certification or Recertification Report Fee-offsite audit report preparation and follow up | | | N/A | N/A |
| BRCGS Technical Review, Documentation & Certificate Issuance | | | N/A | N/A |
| Certification Fees Excl VAT | | | N/A | R 34 455 |
| See below for additional fees that may apply | | | | |



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SPECIFYING CUSTOMER ADDENDA and MODULES

****These fees are in addition to the certification fees listed above****

Some vendors require additional information to be collected during the audit. If you supply to these vendors you will need an addenda completed in addition to your BRCGS audit.

| Please check all that apply (report writing time included in fees): | Amount |
|---|-----------|
| Costco Addendum | |
| <input type="checkbox"/> Manufacturing (COSEFADD) | 160€/£135 |
| <input type="checkbox"/> ALDI Addendum (ALDIADD) | |
| <input checked="" type="checkbox"/> Other Addendum– Please Specify: BRCGS Royalty Fee | £725 |
| <input type="checkbox"/> BRCGS ASDA Addendum Module (plus BRCGS Royalty Fee) | £350 |
| <input type="checkbox"/> BRCGS COVID 19 Module (plus BRCGS Royalty Fee) | £540 |
| <input type="checkbox"/> BRCGS Cultural Excellence Module (plus BRCGS Royalty Fee) | £540 |
| <input type="checkbox"/> BRCGS FSMA Module (plus BRCGS Royalty Fee) | £540 |
| <input type="checkbox"/> BRCGS Global Markets Traded Goods Module | |
| <input type="checkbox"/> BRCGS Packaging Modules 7-10 | |

Registration Royalty Fees

Royalty fees provided by BRCGS in GBP (United Kingdom Pounds) are directly passed thru to standards owner. Any changes to Royalty fees are mandated by BRCGS and quote is subject to change. NSF will convert to local currency on quote at time of invoicing. Note: The fees are subject to increase per BRCGS requirements.

Travel

| | |
|-----------------|---------|
| Travel expenses | At cost |
|-----------------|---------|

Cancellations and Re-scheduling

From date of acceptance of quotation: actual travelling cost incurred.
 Within ten working days of the audit: 50% of the audit cost + actual travelling cost incurred
 Within five working days of the audit: 75% of the audit cost + actual travelling cost incurred.
 On the day of audit: 100% of the audit cost + actual travelling cost incurred.

Compliance Review

| | |
|---------------------------------------|--|
| On-site verification audit* | Applicable rates and fee rates provided in this quote |
| Surveillance Audits* | R 1850 per hour + applicable fee rates provided in this quote |
| Onsite Complaint Investigation Audit* | Per rates provided in this quote if evidence of certification violation is confirmed |
| *May be unannounced | |

Notification of scheduled audit dates: The initial certification audit date will be scheduled in consultation with the applicant. Subsequent annual recertification or surveillance/verification audit dates will be assigned by NSF within the required boundary window for the certification program and the site will be notified of the scheduled dates. The site may request a new date with valid justification. Rescheduling or cancellation fees apply.

Payment terms are strictly 7 days from audit, thereafter interest may be charged on overdue accounts.

Payment of fees as a condition of continued certification: This quote is valid for 90 days from date issued and is based upon NSF's current pricing. CLIENT acknowledges and agrees that NSF's pricing changes from time-to-time and that such changes in pricing shall apply to this or any other informal or formal quotation upon electronic notice of such changes in pricing from NSF to CLIENT. Payment of invoice by the applicant for services rendered and any applicable Certification Program registration or service fees is required as a condition of certification. Failure to pay fees may result in withdraw of certification, denial of certification, or service delays. Acceptance of performance of scheduled audit indicates acceptance of the applicable certification program requirements and NSF terms and conditions of service.




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Authorization for release of applicant audit information: Acceptance of quoted services indicates authorization for display of required certified entity information on the applicable external certification program database. Please refer to the Certification Program Owner requirements for certification available on the applicable website. By selecting specific vendor addendums or providing the names of specifying customers (vendors, buyers or clients requiring the NSF audit or service as a condition of supplier approval) on the application documents or by other written request to NSF, this is an authorization by you for NSF to share your audit information with the named customers. If you want to withdraw this authorization, you must notify NSF in writing.

Certification Program Owner Fees and Compliance Oversight (BRCGS, SQF, FSSC 22000, IFS, etc)

The applicable Certification Program Owner (CPO; BRC Global Standards, SQFI, FSSC 22000, IFS) requires a fee for certification which may be collected by NSF or directly by the Certification Program Owner. Current rates will be made available upon request but may be changed at any time with notification by the Certification Program Owner. A copy of the audit report and any subsequent certificate or audit result shall be supplied to the CPO and the accreditation body. The CPO or accreditation body retains the right to conduct site visits, announced or unannounced, to verify continued compliance with certification requirements and to assess NSF's performance.

Please sign here to accept this quote:

Signature:  Printed Name: Clive Schlachter Date: 17 July 2023

or

Electronic Signature:
(Printed Name and Date must be included)

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Electronic Signature:
(Printed Name and Date must be included)

Technical Approval Date: June 8, 2023


Karen Rafuse, Senior Technical Reviewer-SCFS