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**AFFIDAVIT IN TERMS OF SECTION 55 OF THE PROMOTION OF ACCESS  
TO INFORMATION ACT, 2000 ("PAIA")**

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I, the undersigned,

[REDACTED]

do hereby make oath and say:

1. I am an adult male employed by Quantum Foods Proprietary Limited ("Quantum Foods") situated at 11 Main Road, Wellington. I make this affidavit in my capacity as the Information Officer of Quantum Foods. I am duly authorised to depose to this affidavit on behalf of Quantum Foods.
2. Save as appears from the context, the facts contained in this affidavit are within my personal knowledge and belief and are, to the best of my knowledge true and correct. Insofar as the facts relate to steps taken by [REDACTED] the Company Secretary of Quantum Foods, I rely on the confirmatory affidavit of [REDACTED], which is delivered together with this affidavit.

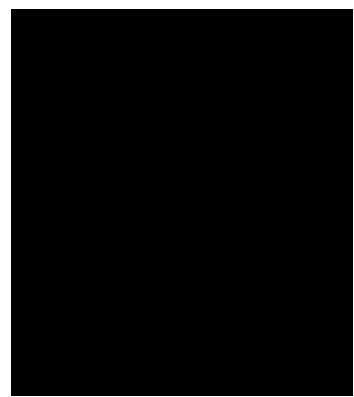
**BACKGROUND**

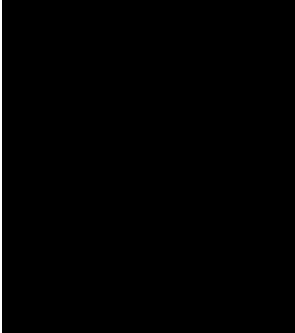
3. On 11 December 2023, Quantum Foods received a letter from [REDACTED] [REDACTED] in behalf of the Animal Law Reform South Africa ("ALRSA") requesting a large number of records/information from Quantum Foods ("the request").
- [REDACTED]

4. On 21 December 2023, Quantum Foods sent a letter to ALRSA, informing them that it would not be able to respond to the request within the statutory 30-day period for various reasons. As such, Quantum Foods informed ALRSA that it was exercising its right in terms of section 57 of the Promotion for Access to Information Act, 2000 ("PAIA") to extend the period in which it had to respond to ALRSA by a further 30 days to 12 February 2024.
5. Quantum Foods responded to the request on 13 February 2024.

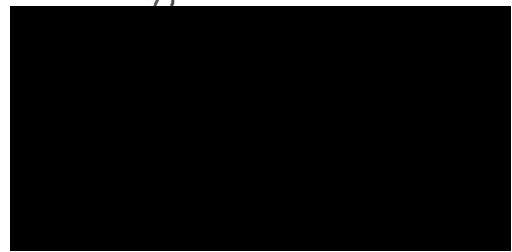
#### **RECORDS THAT DO NOT EXIST**

6. In responding to the request, Quantum Foods found that the following records do not exist:
  - 6.1 Records evidencing legal compliance with the:
    - 6.1.1 Meat Safety Act, 2000 (item 1.2.1.3 of Part A of the request);
    - 6.1.2 Animal Identification Act, 2002 (item 1.2.1.4 of Part A the request);
    - 6.1.3 Animal Improvement Act; 1998 (item 1.2.1.5 of Part A of the request);
    - 6.1.4 Veterinary and Para-Veterinary Professions Act, 1982 (item 1.2.1.6 of Part A of the request); and
    - 6.1.5 Animal Diseases Act, 1984 (item 1.2.1.7 of Part A of the request).



- 6.2 Records evidencing membership (present and past) in the relevant industry associations relating to the egg, chicken and poultry industry, including the following:
- 6.2.1 Livestock Welfare Co-ordinating Committee ("**LWCC**") (item 1.7.4 of Part A of the request);
  - 6.2.2 South African Bureau of Standards ("**SABS**") (item 1.7.5 of Part A of the request); and
  - 6.2.3 Any other poultry, egg or chicken organisations or associations that may be relevant to your company's obligation in terms of the environmental right (item 1.7.7 of Part A of the request).
- 6.3 Third party certification records evidencing:
- 6.3.1 certificates or notices issued illustrating certification by A Greener World ("**AGW**") (item 1.9.1 of Part A of the request);
  - 6.3.2 certificates or notices issued illustrating certification by SABS (item 1.9.1 of Part A of the request); and
  - 6.3.3 other third-party certifications that may be relevant to the protection, fulfilment and promotion of the environmental right (item 1.9.3 of Part A of the request).
- 6.4 Animal welfare commitment records in relation to:
- 6.4.1 Better Chicken Commitments ("**BCC**") (item 1.10.1 of Part A of the request);
- 

- 6.4.2 Cage-Free Commitments (item 1.10.2 of Part A of the request);  
and
- 6.4.3 Other commitments that may be relevant for the promotion, fulfilment and protection of the environmental right (item 1.10.3 of Part A of the request).
- 6.5 Records evidencing legal compliance with the:
  - 6.5.1 Conservation of Agricultural Resources Act, 1983 (item 1.1.3 of Part B of the request);
  - 6.5.2 Hazardous Substances Act, 1973 (item 1.1.10 of Part B of the request); and
  - 6.5.3 National Environmental Management – Biodiversity Act, 2004 (item 1.1.15 of Part B of the request).
- 6.6 Auditing and inspection notices in terms of the National Environmental Management Act, 1998 (“NEMA”) and the Specific Environmental Management Acts (item 1.2 of Part B of the request).
- 6.7 Records demonstrating the reasonable measures in place required by section 28 of NEMA (item 1.5 of Part B of the request).
- 6.8 Records in relation to avian influenza, particularly Quantum Foods’ and/or each of Quantum Foods suppliers’ waste management policies or plans for the disposal of infected bird carcasses (item 1.10.1.4 of Part B of the request). While Quantum Foods does not have an internal policy related to the foregoing, it strictly adheres to the

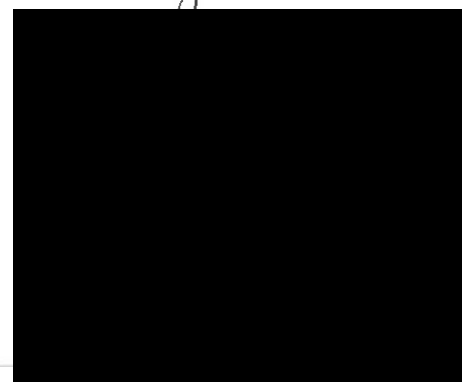


directive of the state vet contained in the quarantine notices. Please refer to pages 237-238 of the Bundle of documents submitted with the PAIA response on 13 February 2024.

- 6.9 Records in relation to water usage particularly the percentage of water that is used for egg production / keeping layer hens / any other aspect of the egg supply chain by Quantum Foods and each of its suppliers (item 1.13.1.3 of Part B of the request).
- 6.10 Records in relation to Quantum Foods and each of its suppliers' waste management particularly its:
  - 6.10.1 waste management policy/plan for the transportation and disposal of carcasses which are infected with disease (item 1.14.1.2 of Part B of the request) (Please refer to paragraph 6.8 above); and
  - 6.10.2 waste management policy/plan for the disposal of carcasses of male chicks that have been culled (item 1.14.1.3 of Part B of the request).
- 6.11 Records in relation to Quantum Foods' and/or each of its suppliers' air quality, particularly its:
  - 6.11.1 emission inventories which record the types and quantities of pollutants released into the air (item 1.15.1.2 of Part B of the request);


- 6.11.2 air quality monitoring data (item 1.15.1.3 of Part B of the request);  
and
- 6.11.3 use of pollution control equipment (item 1.15.1.4 of Part B of the request).
- 6.12 Records in relation to Quantum Foods' and / or each of its suppliers' soil quality, particularly its:
  - 6.12.1 soil management plans (item 1.16.1.2 of Part B of the request);
  - 6.12.2 chemical usage, including for pesticide and fertilizer application, types, quantities and application rates, etc. (item 1.16.1.3 of Part B of the request);
  - 6.12.3 soil conservation training (item 1.16.1.3 of Part B of the request);  
and
  - 6.12.4 soil health indicators (item 1.16.1.3 of Part B of the request).
- 6.13 Records in relation to Quantum Foods and / or each of its suppliers' environmental and sustainability commitments, particularly its:
  - 6.13.1 Net Zero (Carbon Footprint) commitments (item 1.17.1.2 of Part B of the request); and
  - 6.13.2 Water conservation commitments (item 1.17.1.4 of Part B of the request).

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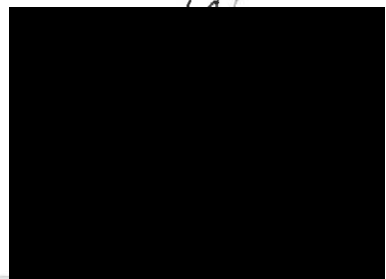
- 6.14 Records in relation to Quantum Foods' environmental membership including to the:
- 6.14.1 Sustainability Initiative of South Africa (item 1.19.1 of Part B of the request);
  - 6.14.2 Sustainable Retailer Forum (item 1.19.2 of Part B of the request);
  - 6.14.3 South African Plastics Recycling Organization (item 1.19.3 of Part B of the request);
  - 6.14.4 Environmental Education Association of Southern Africa (item 1.19.4 of Part B of the request);
  - 6.14.5 South African Photovoltaic Industry Association (item 1.19.5 of Part B of the request);
  - 6.14.6 Wildlife and Environment Society of South Africa (item 1.19.6 of Part B of the request);
  - 6.14.7 National Association of Clean Air (item 1.19.7 of Part B of the request); and
  - 6.14.8 Any other environmental organisations or associations that may be relevant based (item 1.19.8 of Part B of the request).

**METHODOLOGY ADOPTED TO LOCATE THE REQUESTED RECORDS AND IDENTIFY THAT THE RECORDS DO NOT EXIST**

7. While Quantum Foods had indicated that the records and/or information requested in paragraphs 6.1.5, 6.10.2, 6.11.1, 6.12.2, and 6.13.2 do not
- 

exist, we note that in terms of section 55(4) of PAIA we may, after giving notice that the record does not exist and the record in question is then found, give the requester access to the record unless access to the record is refused on a ground of refusal contemplated in Chapter 4 of PAIA. Below we provide our responses in respect of the records requested that have since been found:

- 7.1 records and/or information requested in paragraph 6.1.5 may be found on pages 237-238 of the Bundle of documents submitted with the PAIA response on 13 February 2024;
- 7.2 access to records and/or information requested in paragraph 6.10.2 is refused in terms of section 68(1)(b) of PAIA because the record contains financial, commercial, scientific or technical information, other than trade secrets, of the private body, the disclosure of which would be likely to cause harm to the commercial or financial interests of the body;
- 7.3 records and/or information requested in paragraph 6.11.1 can be found in the GHG Emissions Report of 26 June 2023. Please refer to page 242 of the Bundle of documents submitted with the PAIA response on 13 February 2024;
- 7.4 records and/or information requested in paragraph 6.12.2 may be found on page 66 of Quantum Foods Annual Integrated Report. Please refer to page 178 of the Bundle of documents submitted with the PAIA response on 13 February 2024; and





7.5 records and/ or information requested in paragraph 6.13.2 may be found on pages 68-69 of Quantum Foods Annual Integrated Report. Please refer to page 178 of the Bundle of documents submitted with the PAIA response on 13 February 2024.

8. In addition, we note that the request is generic and has been made to several key players in the egg supply chain. Consequently, certain aspects of the request are simply not applicable to Quantum Foods' business. Regardless, Quantum Foods made a diligent effort to search for each requested record. This search included all relevant archives and databases. Below we highlight the reasonable grounds on which we believe the requested records do not exist:

8.1 After conducting an extensive search of our archives and databases, we determined that the records referred to in paragraphs 6.2 to 6.4 and 6.14 do not exist as Quantum Foods did not elect to apply for the relevant membership or certification, all of which are voluntary memberships and certifications.

8.2 After conducting an extensive search of our archives and databases, we determined that the records referred to in paragraphs 6.1.1-6.1.4 and 6.5 to 6.7 in relation to Quantum's legal compliance with legislation do not exist.

8.3 After conducting an extensive search of our archives and databases, we determined that the records referred to in paragraphs 6.8, 6.10.1 and 6.13.1 do not exist as Quantum Foods has not adopted such internal policies or made such commitments. We note that Quantum



Foods does not have an internal policy related to these records, it strictly adheres to the directive of the state vet contained in quarantine notices.

8.4 After conducting an extensive search of our archives and databases, we determined that the records referred to in paragraphs 6.9, 6.11.2 - 6.11.3 and 6.12.1, 6.12.3-6.12.4 do not exist as Quantum does not record this data.

9. My colleagues at Quantum Foods, [REDACTED]

[REDACTED]  
[REDACTED] diligently searched, but despite taking all reasonable steps to locate the records, the records cannot be found.

10. The steps that were taken are set out below:

10.1 We have searched through all relevant archives and databases;

10.2 had discussions with senior operations managers and executive management and

10.3 it is highly unlikely that the relevant records ever existed in electronic form or otherwise. Please see the internal correspondence attached and marked Annexure "A".

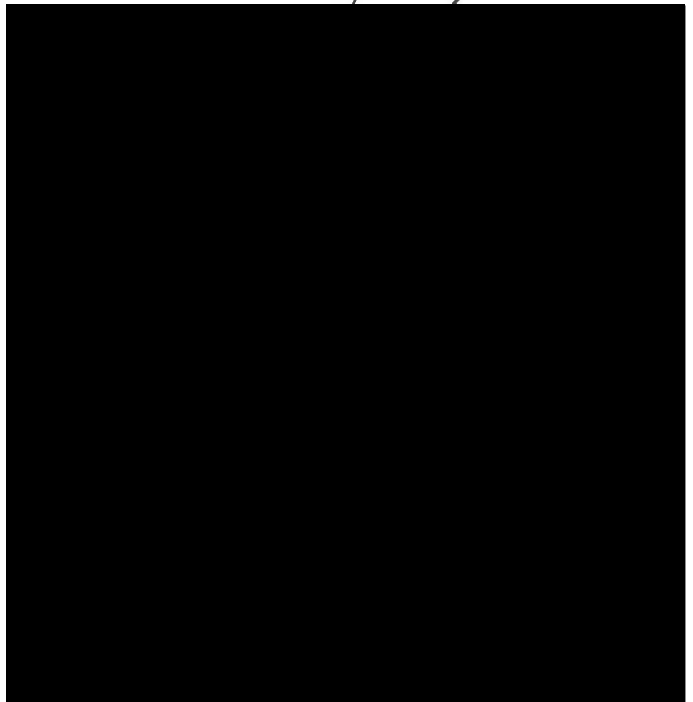
11. Quantum Foods is therefore unable to grant the requester access to these records.

0

[REDACTED]



The Deponent has acknowledged that the Deponent knows and understands the contents of this affidavit, which was signed and sworn to or solemnly affirmed before me at Wellington on this the 26 day of June **2024**, the regulations contained in Government Notice No. R1258 of 21 July 1972, as amended, and Government Notice No. R1648 of 19 August 1977, as amended, having been complied with.



[REDACTED]

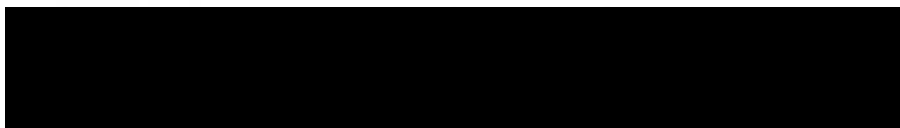
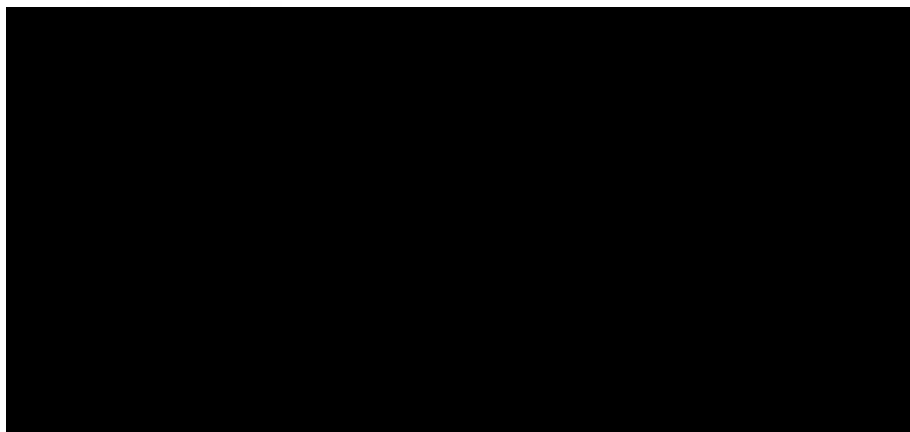
**Subject:** RE: PAIA request from the Animal Law Reform South Africa  
**Attachments:** Quarantine Cancellation Notice Hartebeespoort - 31.01.2024.pdf; Red Cross Permits - Manure Removal (29.12.2023).pdf

Hi Ziyanda

Please receive the attached docs as promised.

Let me know if you have any questions.

Best Regards

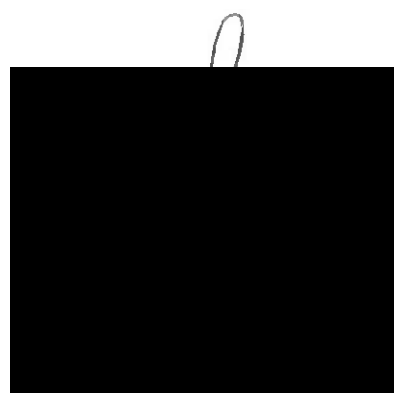
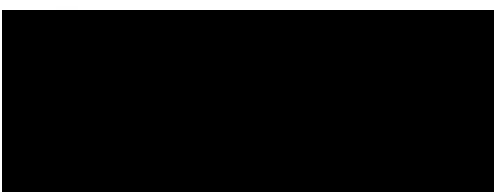


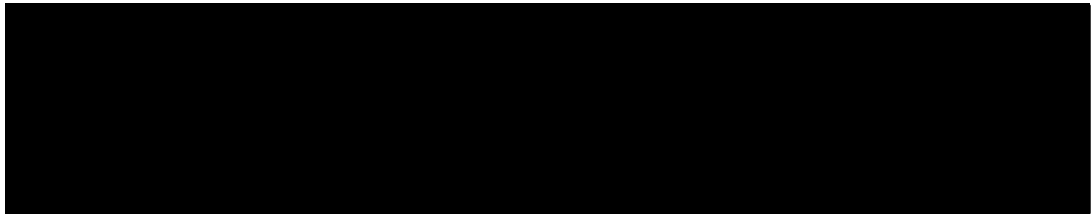
**Subject:** RE: PAIA request from the Animal Law Reform South Africa



On my end, we only had the state vet's visit in December [At Harties breeders] to lift the quarantine and issued us with the Red Cross movement permit.

I will provide the copies shortly.





[Redacted] >

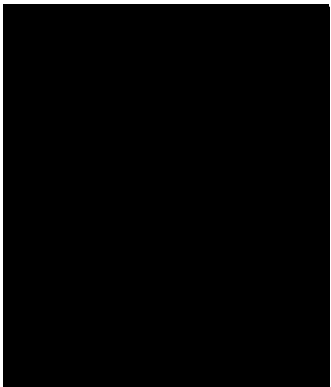
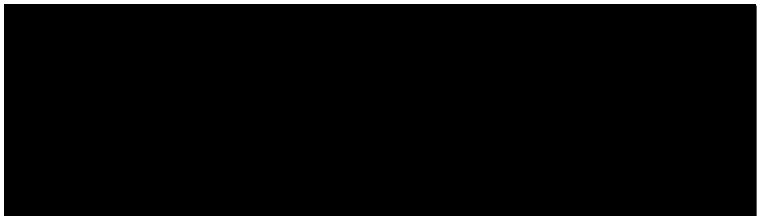
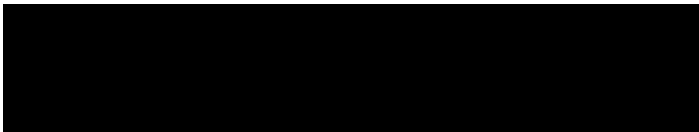
Sent: 02 February 2024 9:50 am

[Redacted]

Subject: PAIA request from the Animal Law Reform South Africa

Good day,

We received another request from PAIA to furnish information to ALRA, and we are currently compiling the information that we intend to provide. Please provide information regarding any records or details pertaining to inspections conducted during November 2022 to December 2023 by the National Council of Societies on the Prevention of Cruelty to Animals ("NSPCA"), Societies for the Prevention of Cruelty to Animals ("SPCA"), or any other pertinent animal welfare authority, as well as the South African Police Service ("SAPS"), along with any records of non-compliance fines/penalties for any statutes or regulations. Additionally, please provide government notices mandating the slaughter of AI-infected birds.



Wakashe, Ziyanda

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[REDACTED]

**Subject:** RE: ALRSA\_Quantum\_Foods\_PAIA\_Request [WW-WS\_JHB.FID2581285]  
**Attachments:** Bellevue Hatchery & Rearing - Portion 3 - Farm 993.pdf; Morester - Portion 3 of Farm 1.pdf; Moredou - Portion 27 of Farm 73.pdf; Clearsprings - Portion 7 of Farm 161.pdf

[REDACTED]

Please see the remaining four of the Water Registrations, as requested.  
You will see that Bellevue Hatchery, Morester & Moredou have Water Scheme Water quota registrations, as attached.

[REDACTED]



[REDACTED]

**Subject:** RE: ALRSA\_Quantum\_Foods\_PAIA\_Request [WW-WS\_JHB.FID2581285]

[REDACTED]

Please see my comments in red below.

[REDACTED]



[REDACTED]

**Subject:**

RE: ALRSA\_Quantum\_Foods\_PAIA\_Request [WW-WS\_JHB.FID2581285]

**Attachments:**

NWP-EIA-74-2021 EA - Bulhoek.pdf; Charwill Layers - Erf 20 Portion 22 of the Farm Klein Dassenberg.pdf; Durbanville (Tydstroom) - Plaas 168 Portion 29.pdf; Philadelphia Chicks - Erf 29 Portion 13.pdf; Quantum Foods - Buhoek - Internal WULA Audit.pdf

**Follow Up Flag:**

Follow up

**Flag Status:**

Completed

[REDACTED]

Please see my comments in red below.



[REDACTED]

This email is subject to [an email disclaimer](#)



[REDACTED]

**Subject:** FW: ALRSA\_Quantum\_Foods\_PAIA\_Request [WW-WS\_JHB.FID2581285]

[REDACTED]

May I request that you assist with the below.



Registration number: 2012/124966/07



Subject: RE: ALRSA\_Quantum\_Foods\_PAIA\_Request [WW-WS\_JHB.FID2581285]

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you for the documents received which have been incredibly useful. We are nearing the end of finalising the response to ensure that it is ready for submission but before we do so, there are still a few follow-up requests which we highlight below:

- Quantum Foods ("QF") to advise if it has any NEMA environmental authorisations and/or exemptions in place. If yes, please provide copies of such permits, as well as the most recent audit report assessing compliance with the authorisation's conditions. In QF's response to ALRSA's previous PAIA Request (beginning 2023), it seems that QF did provide a copy of an EA, however, we were not provided with any copies of EAs held by QF in the current document bundles provided. Please therefore confirm. There were no EA's granted in the period, Bulhoek's EA was granted in 2022, perhaps we can give them that? (As attached)
- We have also been advised that a NEMA Section 24G application has been initiated for Kaalfontein. Please provide a copy of the Section 24G application that was submitted to the competent authority. Kaalfontein's S24G has actually not been submitted yet, it was supposed to have been done in 2023 but the I&AP's insisted that the Pre-App Public Participation Period was to be redone, as not all the I&AP's had been informed, this then has postponed the S24G submission to 2024.
- QF to confirm whether environmental management inspectors have inspected its site and/or issued or threatened to issue a compliance notice in terms of section 31L of NEMA for alleged contraventions of environmental laws or permits. We have presumed not given that no such records were included in the document bundle provided to us, but please confirm this so that we can simply record that these records do not exist. I am not aware of any compliance notices issued by environmental inspectors (The Kaalfontein S24G process was initiated by Quantum Foods as we realised that there had been some new Poultry Houses built after 1998 without any EA's.)
- QF has provided a water use licence issued in terms of the NWA. Please also provide the latest external audit report prepared in respect of this WUL - the DWS PAIA Manual provides that audit reports are automatically disclosable. As far as I am aware, the Water Use Licence conditions describe INTERNAL ANNUAL AUDITS( First one within 90 Days) – This Audit was missed due to restricted Site Visit (AI) Threat) - Done in February 2024 (attached) and we have 60 days to submit to the Dept.
- In terms of the Existing Lawful Water Use verifications provided, we were not provided with the accompanying water use registration certificates reflecting the verified water uses - please also provide these. I have attached 3 of the 7. (I will have to come to the office to scan the others tomorrow morning?)

We aim to circulate the final version of the response to QF by noon on Monday, so QF can submit it later that day.

Thanking you for your assistance.



[REDACTED]

**Subject:** FW: PAIA request from ALRSA  
**Attachments:** DAIRY PASTURE 124 V20673.pdf; PIGMAX GROWER V23517.pdf; Countryside Broiler Post Finisher V32623.pdf; AFMA Member Certificate\_Nova Malmesbury 2022-2024.pdf; AFMA COC Audit Report A -Nova Malmesbury 2022.pdf  
**Importance:** High

[REDACTED]

Please find below and attached information to address your request on compliance to Act no36 of 1947.

**Regarding compliance to Act no36 of 1947.**

Here is a link to the Registration Register: 

[REDACTED] It is up to date and we are process of submitting renewal applications for 2024 (due in March 2024) to DAFF.

Attached are copies of 3 certificates expiring in 2024, 2025 and 2026. We have scanned copies on Sharepoint. The original hard copies of the certificates are filed in our formulators manager's office.

**Regarding receiving any notices** – below our Quality Manager's response.

"See attach Malmesbury Afma COC and audit report. Nova feeds did not receive any notices from the environmental regulators during this period. "

Trust this address your questions, but please indicate if you require additional information.

Best regards



[REDACTED]

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[REDACTED]

Subject: PAIA request from ALRSA  
Importance: High

[REDACTED]

As part of the data we have consented to disclose for the Animal Law Reform SA's PAIA request, we will provide information about legal compliance with the Fertilizers Farm Feeds Agricultural Remedies and Stock Remedies Act No. 36 of 1947. Kindly advise whether we have any permits in place under the Fertilizers Farm Feeds Agricultural Remedies and Stock Remedies Act No. 36 of 1947 covering the period **1 December 2022 to 30 November 2023**. If yes, please provide copies of such permits, as well as the audit report assessing compliance with the permit's conditions over the requested period. Please also confirm if the environmental regulators have issued QF with any notices or orders under this Act. If yes, please provide copies of such notices or orders, as well as QF's response thereto and an update as to the status of the notice or order.

The deadline for our response is near and I would appreciate your feedback by Wednesday 7 February 2024.

Kind regards,

[REDACTED]



[REDACTED]

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[REDACTED]

Subject: [REDACTED] RE: PAIA Notice To Quantum Foods

[REDACTED]

For Animal welfare we only have audit reports (Like the one on SEC resport) and not certificates. Will that be relevant?

[REDACTED]

Subject: FW: PAIA Notice To Quantum Foods

[REDACTED]

Kindly see email trail below.

May I request that you provide me with the relevant certification documents specified at paragraph 6.7 to 6.9 of the attached, if any are available beside what Adel will be providing.



[REDACTED]

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[REDACTED]

Sent: 10 January 2023 11:29 am

[REDACTED]

Subject: RE: PAIA Notice To Quantum Foods

[REDACTED]

This email is subject to [an email disclaimer](#)



[REDACTED]

**Subject: RE: PAIA Notice To Quantum Foods**

[REDACTED] can only supply you with the SAPA certification. I am not sure whether there are any other relevant organizations to which we belong.

Regards

[REDACTED]

[REDACTED]

<http://quantumfoods.co.za/www418.jnb11.host-n.net/wp-content/uploads/2014/08/electronic-mail-legal-notice.pdf>



From: Wabene, Zimani [mailto:z.zimani@quantumfoods.co.za]

[REDACTED]

**Subject: RE: PAIA Notice To Quantum Foods**

Further to the below, the initial response to ALRA was sent on 12 December 2022, with the cut off for the below due on 19 January 2023.

May I request that you provide me with the certification documents specified at paragraph 6.7 to 6.9 of the attached, thanks.

[REDACTED]

**Wakashe, Ziyanda**

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[REDACTED]

**Subject:**

RE: PAIA request from the Animal Law Reform South Africa

**Attachments:**

Farm Waste disposal register - May 2023.docx Kaalfontein.docx; Hazrdous Waste Nulaid Farms Combined .xlsx; OTH\_PERMISSION\_GRANTED\_INFLUENZA\_LEMOENKLOOF\_4062023\_MB.pdf; Ntabentle Signed Notice.pdf

[REDACTED]

I am not aware of a formal Waste Management Policy for QF . I have googled some templates and will discuss with Adel today. Currently we recorded all hazardous and domestic waste as per the attached documents. The disposal of the daily mortality is as per the farm waste disposal register however, we are working on a Biobin composting of mortality project.

**AI Disposal Notices ( do you need for each incident)**

Herewith an example of Quarantine Notice and Burial Approval.

Quarantine notice were received of individual farms and site however in the Northern region the State Vet did not support our burial application and therefore we do not have Environmental department approval for the burial of AI infected carcasses for Nulaid farms in the north.

Regards,

[REDACTED]

From: Wakashe, Ziyanda

[REDACTED]

**Subject:** RE: PAIA request from the Animal Law Reform South Africa

[REDACTED]

A friendly reminder that today is the deadline to provide the requested documents.



[REDACTED]

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[REDACTED]

Subject: FW: PAIA request from the Animal Law Reform South Africa

[REDACTED] further to the below, may I request that you provide me with the waste management policies / plans for the disposal of infected bird carcasses.

Eg Government notice / state vet prescribed methods.

[REDACTED]



[REDACTED]

This email is subject to [an email disclaimer](#)



[REDACTED]

Subject: PAIA request from the Animal Law Reform South Africa

Good day,

We received another request from PAIA to furnish information to ALRA, and we are currently compiling the information that we intend to provide. Please provide information regarding any records or details pertaining to inspections conducted during November 2022 to December 2023 by the National Council of Societies on the Prevention of Cruelty to Animals ("NSPCA"), Societies for the Prevention of Cruelty to Animals ("SPCA"), or any other pertinent animal welfare authority, as well as the South African Police Service ("SAPS"), along with any records of non-compliance fines/penalties for any statutes or regulations. Additionally, please provide government notices mandating the slaughter of AI-infected birds.

[REDACTED]



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[REDACTED]

**Subject:**

RE: ALRSA request

**Attachments:**

Quarantine notice Lemoenkloof to be signed.pdf; 2023-04-26\_Lemoenkloof Avian  
Flu burial letterSHapp.pdf

[REDACTED]

We do not have a Policy however we comply with the Quarantine Notice instruction.( See Example attached ).  
In the Western Cape we also received authorization from WC Environmental Affairs (See example attached)  
and followed the procedures stipulated in this document.  
In the case of Gauteng , Northwest, and Mpumalanga we did not get environmental approval from  
Environmental Affairs however we followed the same procedure as stipulated in WC. We also have  
photographic evidence of the burial trenches.

Regards

[REDACTED]

[REDACTED]

**Subject:** ALRSA request

[REDACTED]

Kindly advise whether we have a policy regarding the disposal of infected carcasses and our approach is to  
comply with instructions from the relevant state vet on how to dispose of infected carcasses, is there a  
document where that is recorded?

[REDACTED]

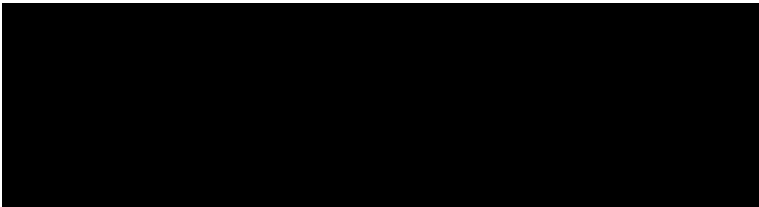
 **QUANTUM  
FOODS**

[REDACTED]

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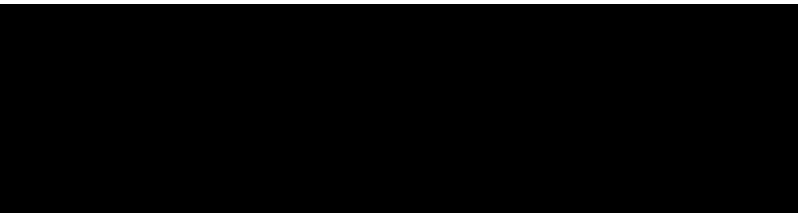
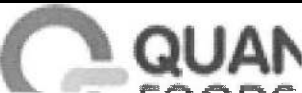
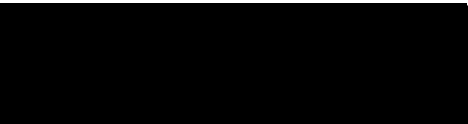
**Subject:** RE: PAIA Request  
**Attachments:** 170500242 - Modify Data Provider\_ Facility Acceptance Letter -20812.pdf; FW: Online Submission Received; 170500242-Submit GHG Emission Report Acceptance Letter Quantum Foods-21821.pdf



Attached is the following:

- Data provider registration letter.
- Confirmation of receipt of our 2022 calendar year submission on 31 March 2023.
- Acceptance letter for our 2022 calendar year submission done in March 2023.

Kind regards,



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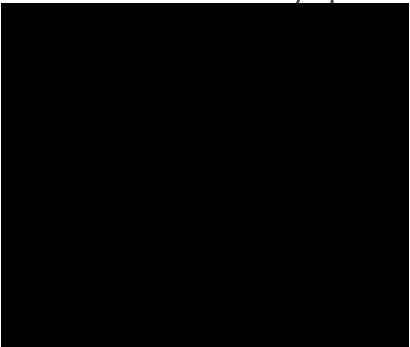
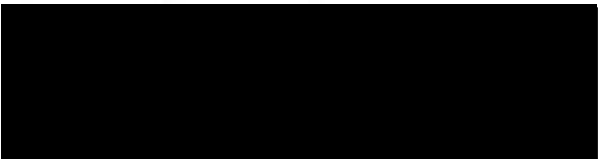
Sent: Friday, February 3, 2024 10:14 AM

To: [Redacted] >

**Subject:** RE: PAIA Request



Given that our activities give rise to NEMAQA's National Greenhouse Gas Emission Reporting Obligations, please provide a copy of QF's registration certificate and reporting records submitted to NAAQIS.



[REDACTED]

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[REDACTED]

**Subject:** RE: PAIA Request

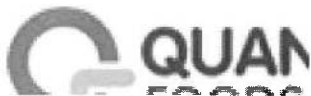
[REDACTED]

Please find attached the following, which pertain to our carbon tax obligations in the period Nov 22 to Dec 23:

- Return submitted 31 July 2023, which relate to the 2022 calendar year's emissions.
- Confirmation of successful submission.
- Confirmation of payment of the tax amount to SARS.
- Excise statement of account (ESA) ending 31 December 2023, which shows our liability of zero to SARS with regards to the carbon tax.

Kind regards,

[REDACTED]

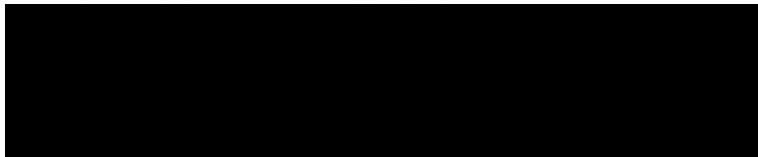


[REDACTED]

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As part of the data we have consented to disclose for the Animal Law Reform SA's PAIA request, we will provide information about our compliance with carbon tax regulations, confirming that we are indeed subject to carbon tax and have fulfilled our obligations by paying the required taxes to SARS. Could you kindly furnish the relevant documentation for the period November 2022 to December 2023?



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