

Annexure B

Clauses per ALRSA Request Letter:

AD CLAUSE:		<i>RESPONSE to REQUEST FOR ACCESS TO RECORDS (SERVICES DIVISION)</i>
6.1	Annual and Sustainability Reports 1 NOVEMBER 2018 to Nov 2022	<p>Automatically available information on the Bidvest website.</p> <p>See below links for the 2018 – 2022 Group ESG reports.</p> <p>https://www.bidvest-reports.co.za/integrated-reports/2018/pdf/full-gov.pdf</p> <p>https://www.bidvest-reports.co.za/integrated-reports/2019/pdf/corp-gov.pdf</p> <p>https://www.bidvest-reports.co.za/integrated-reports/2020/pdf/full-gov.pdf</p> <p>https://www.bidvest-reports.co.za/integrated-reports/2021/esg/pdf/full-gov.pdf</p> <p>https://www.bidvest-reports.co.za/integrated-reports/2022/pdf/bidvest-esg-report.pdf</p>
6.2	Legal Compliance: enforcement and compliance records issued during the period, including:	No enforcement/compliance records issued to date.
6.3	Charges/judgments /orders	No incidents and no records to date
6.4	Internal Policies relating to Animal Welfare and Environmental matters applied or produced during the period.	<p>See policies per links as set out above.</p> <p>See attached Bidvest Catering Services Environmental Policy (Annexure B1 and B1(1))</p>
6.5	Egg production supply chain details – 3 rd parties 6.5.1 – 6.5.6	The information requested is not data collected from our suppliers in the general course of the business.

		<p>A request for this information was sent to egg suppliers on 21/12/ 2021.</p> <p>See attached data supplied by one supplier (Annexure B2).</p> <p>Should suppliers provide information to Services, it will be remitted to ALRSA.</p>
6.6	Asset register and stock	6 months egg stock orders attached. Due to new stock system implemented no further records are available. (Annexure B3)
6.7	Membership 6.7.1 – 6.7.8	No memberships, no records.
6.8	Compliance with Association standards and requirements, certifications	See The Bidvest Group Website for the UN Global Compact Letter (and attached Annexure B4)
6.9	Third Party Certification: Certificates/notices, letters and correspondence illustrating any third-party certifications. This would include per 6.9.1 – 6.9.2	See attached Bidvest Catering Services (Pty)Ltd ISO 9001:2015 certificate. Annexure B5
6.10	Commitments - records 6.10.1 – 6.10.3	As above
6.11	Public statements	No public statements save for above 6.8 and 6.9