

## ANNEXURE "B"

### Quantum Foods Holdings Limited ("QF") Response to Request for Information ("RFI") in terms of section 50 of the Promotion of Access to Information Act, 2 of 2000 ("PAIA") from Animal Law Reform South Africa ("ALRSA")

Letter reference number	Record/Information requested	QF's Response		
		Relevant Record identified by QF/Comment	Record/Information disclosed? Yes / No / Cannot be found / Does not exist/ N/A	Grounds for refusing disclosure in terms of PAIA/Comment
6.1	Annual and Sustainability Reports produced during the period;	See Annexure A.	Yes	N/A
6.2.1	Legal Compliance: Any and all enforcement and compliance records issued during the period, including: Reports, licenses, permits, warnings, citations, notices, directives, and similar enforcement and compliance records, both internal and external) specifically in relation to compliance and/ or non-compliance with animal, environmental, and agricultural legislation (including any amendments, rules, lists, notices, regulations, etc. in terms thereof). <u>This legislation includes but is not limited to:</u>	See comments below.	See below.	N/A
6.2.1.1	Regulations Regarding the Grading, Packing and Marking of Eggs Intended for Sale in the Republic of South Africa of 31 May 2019, Notice 289 of 2019;	Access refused.	No.	53(1)(d)- The requester's explanation of why the requested record is required for the exercise or protection of that right is <u>inadequate</u> .
6.2.1.2	The Animals Protection Act 71 of 1962 ("APA"), including any warnings / citations, and/ or infringements issued in respect of any employees, contractors or personnel in performing their duties;	N/A	Record does not exist	N/A
6.2.1.3	The Meat Safety Act 40 of 2000;	N/A	Record does not exist	N/A
6.2.1.4	The Animal Identification Act 6 of 2002;	N/A	Record does not exist	N/A
6.2.1.5	The Veterinary and Para-Veterinary Professions Act 19 of 1982;	N/A	Record does not exist	N/A
6.2.1.6	The Animal Diseases Act 35 of 1984;	See Annexure A.	Yes	N/A
6.2.1.7	The National Environmental Management Act 107 of 1998 ("NEMA");	See Annexure A.	Yes	N/A
6.2.1.8	The National Environmental Management: Waste Act 59 of 2008 ("NEMWA");	Access refused.	No.	53(1) The requester's explanation of why the requested record is required for the exercise or protection of that right is <u>inadequate</u> .
6.2.1.9	The National Environmental Management: Air Quality Act 39 of 2004 ("NEMAQA");	N/A	Record does not exist	N/A
6.2.1.10	The National Water Act 36 of 1998, (the "legislation").	Access refused.	No.	53(1) - The requester's explanation of why the requested record is required for the exercise or protection of that right is <u>inadequate</u> .
6.2.2	Any information recording or containing details of inspections by the South African Police Service ("SAPS"), National Council of Societies on the Prevention of Cruelty to Animals ("NSPCA") and any Societies for the Prevention of Cruelty to Animals ("SPCA"), and any other relevant authority of animal welfare.	Access refused.	No.	53(1) - The requester's explanation of why the requested record is required for the exercise or protection of that right is <u>inadequate</u> .
6.3	Charges laid, and judgments and orders handed down, including in any and all criminal and civil proceedings in which you were cited as a party relating to the aforementioned legislation.	N/A	Record does not exist	N/A
6.4	Internal Policies relating to Animal Welfare and Environmental matters applied or produced during the period.	Access refused.	No.	68(1)(b)- 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.
6.5	Egg production details:	See comments below.	See below.	68(1)(b)- 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.

6.5.1	Records relating to the number of chickens housed/ processed per annum;	Access refused.	No.	68(1)(c) - The record contains information, the disclosure of which could reasonably be expected (i) to put the private body at a disadvantage in contractual or other negotiations; or (ii) to prejudice the body in commercial competition.
6.5.2	Records relating to the number of eggs produced per annum;	Access refused.	No.	68(1)(c) - The record contains information, the disclosure of which could reasonably be expected (i) to put the private body at a disadvantage in contractual or other negotiations; or (ii) to prejudice the body in commercial competition.
6.5.3	Records relating to nutrition of chickens;	Access refused.	No.	68(1)(c) - The record contains information, the disclosure of which could reasonably be expected (i) to put the private body at a disadvantage in contractual or other negotiations; or (ii) to prejudice the body in commercial competition.
6.5.4	Records relating to the use of cages and type of cages used;	Access refused.	No.	68(1)(b)- 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.
6.5.5	Records relating to the stocking density;	Access refused.	No.	68(1)(b)- 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.
6.5.6	Records relating to the number of chickens and chicks culled in the production process.	Access refused.	No.	68(1)(b)- 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.
6.6	Asset Register and Stock: Any and all records relating to your assets and stocks that may be relevant based on the aforementioned explanation of the Project.	Access refused.	No.	68(1)(b)- 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.
6.7	Membership records relating to any and all membership (present and past) relating to the egg, chicken and poultry industry. This includes correspondence or documentation confirming, refusing, suspending, terminating, or otherwise relating to any membership of any of the following (as applicable):	See comments below.	See below.	See below.
6.7.1	The South African Poultry Association ("SAPA");	See Annexure A.	Yes.	N/A
6.7.2	SAPA Egg Association;	See Annexure A.	Yes	N/A
6.7.3	SAPA Broiler Association;	See Annexure A.	Yes.	N/A
6.7.4	Livestock Welfare Co-ordinating Committee ("LWCC");	Not a member.	Record does not exist	N/A
6.7.5	South African Bureau of Standards ("SABS");	Not a member.	Record does not exist	N/A
6.7.6	Sustainable Retailer Forum;	Not a member.	Record does not exist	N/A
6.7.7	Any other poultry, egg or chicken organisations or associations that may be relevant based on the aforementioned description of the Project (the "Associations", as applicable).	See Annexure A.	Yes	N/A

6.8	Compliance with Association standards and requirements and Certification: Any and all records of compliance and/ or non-compliance with third party standards and/ or requirements, correspondence as applicable and certifications with / by the Associations and other third party standards and/ or requirements that may be relevant based on the aforementioned explanation of the Project.	Access refused.	No.	68(1)(b)- 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.
6.9	Third Party Certification: Certificates/notices, letters and correspondence illustrating any third-party certifications. This would include:	See comments below.	See below.	See below.
6.9.1	Certificates/notices issued illustrating certification by A Greener World ("AGW"); and	N/A	Record does not exist	N/A
6.9.2	Other third-party certifications that may be relevant based on the aforementioned explanation of the Project.	N/A	Record does not exist	N/A
6.1	Commitments: Records indicating any and all animal welfare-related commitments and progress towards these commitments This would include:	See comments below.	See below.	See below.
6.10.1	Better Chicken Commitments ("BCC");	N/A	Record does not exist	N/A
6.10.2	Cage-Free Commitments;	N/A	Record does not exist	N/A
6.10.3	Other commitments that may be relevant based on the aforementioned explanation of the Project.	N/A	Record does not exist	N/A
6.11	Public Statements: Any and all public statements relating to animal welfare regarding eggs, sourcing thereof or chickens under your control.	See Annexure A.	Yes.	N/A