

CERTIFICATE OF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global), accredited Certification Body No Z1440295AS certifies that:

Chris Hayter (Transport) Ltd.

Site Address: Jervis House, Curbridge Business Park, Downs Road, Witney, Oxon, OX29 7WJ, UNITED KINGDOM

Additional Site: Trinity House Curbridge Business Park Downs Road Witney

OX29 7WJ, UNITED KINGDOM

Additional Site: Conway House Curbridge Business Park Downs Road Witney

OX29 7WJ, UNITED KINGDOM

BRCGS Site Code: 10000331

having conducted an audit for the scope of activities

Scope: The collection, intake, storage, order picking and/or despatch, transhipment, on site cross docking and distribution of ambient food products such as flavours, spices, drinks; packaging materials such as pallet wraps, cardboard boxes, and consumer products such as household chemicals, textiles and cookware at either Jervis House, Conway House, or Trinity House. The contract services of repacking of ambient products such as spices and sauce mixes at Jervis House and product inspection at Conway House.

Exclusions from Scope: Bromag and Windrush Warehouses storing safety

equipment, hand tools and accessories. Winward Warehouse operating e-commerce activities only for ambient food and consumer products. The external carpet store (storing carpets and carpet tiles), containers and vehicles managing business to business chilled transportation.

Product Category (ies): 02 - Ambient food

03 - Packaging and packaging materials

04 - Consumer products

Has Achieved Grade:

Meets the requirements set out in the

GLOBAL STANDARD for STORAGE & DISTRIBUTION ISSUE 4: NOVEMBER 2020

Audit Programme: Announced



Auditor Number:

21897

Certificate Number:

DIST40245

Dates of Audit:

07-09 Feb 2024

Certificate Issue Date:

18 Mar 2024

Re-audit Due Date:

(An.): 19 Jan 2025 to 16 Feb 2025 (Unan.): 16 Oct 2024 to 16 Feb 2025

Certificate Expiry Date:

30 Mar 2025





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President Business Assurance

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