

## EXTERNAL CERTIFICATIONS AND ACCREDITATIONS COVERAGE (2021 FINANCIAL YEAR)

### ISO 9001

- Equipment Russia (1 site; 4% of sites) (ISO9001:2008)
  - Equipment Russia Novokuznetsk
- Equipment Mongolia (1 site; 100% of sites) (ISO9001:2008)
  - Equipment Ulaanbaatar
- Equipment southern Africa (10 sites; 24%) (ISO9001:2015)
  - Equipment South Africa
    - Durban
    - Bloemfontein
    - Bellville
    - Isando
    - Boksburg
    - Boksburg Power
    - Polokwane
    - Middelburg
    - Kathu
  - Namibia
- Ingrain (5 sites; 100% of sites) (ISO9001:2015)
  - Germiston
  - Meadowdale
  - Kliprivier
  - Bellville
  - Meyerton

### ISO 14001

- Equipment southern Africa (4 sites; 10% of sites) (ISO14001:2015)
  - Equipment South Africa – Middelburg
  - Equipment South Africa – Isando
  - Equipment South Africa – Kathu
  - Equipment Namibia
- Equipment Mongolia (1 site; 100% of sites) (ISO9001:2008)
  - Equipment Ulaanbaatar
- Ingrain (4 sites; 80% of sites) (ISO14001:2015)
  - Germiston
  - Kliprivier
  - Bellville
  - Meyerton

### ISO 45001:2018.

- Equipment southern Africa (2 sites; 5% of sites) (ISO 45001:2018)
  - Equipment South Africa – Isando; Middelburg
  
- Ingrain (4 sites; 80% of sites) (ISO45001:2018)
  - Germiston
  - Meyerton
  - Kliprivier
  - Bellville

### ISO 2200/1

- Logistics (3 sites; 5% of sites) (ISO2200:2005)
  - Illovo GBD (Germiston Depot)
  - Illovo PMB depot
  
- Ingrain (5 sites; 100% of sites)
  - Germiston (FSSC 22 000 Ver 5.1)
  - Meadowdale (ISO 22 000: 2018)
  - Kliprivier (FSSC 22 000 Ver 5.1)
  - Bellville (FSSC 22 000 Ver 5.1)
  - Meyerton (FSSC 22 000 Ver 5.1)

### Other

- Road Traffic Management System (RTMS) (22 sites; 100% of Transport sites)
  - Logistics
    - Barloworld Transport
  
- SQAS Audited and Certified (3 sites; 100% of Energy & Chemicals sites)
  - Logistics
    - Manline Energy
  
- TAPA (Transport Asset Protection Audit) (1 site; 2% of sites) (TAPA:2014)
  - Logistics
    - Nike
  
- BRC Food Safety Audit (1 site; 2% of sites) (BRC:2016)
  - Logistics
    - Nike
  
- Illovo Technical Audit (1 site; 2% of sites)



- Logistics
  - Illovo GBD
  - Illovo PMB
  
- Corporate member of Business Unity of South Africa via its membership to the Manufacturing Circle.
  - Ingrain
  
- Associate Member of AFMA (Animal Feed Manufacturers Association) endorsing its Code of Conduct.
  - Ingrain