

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

BRCGS Site Code: 10000331

having conducted an audit for the scope of activities

Scope: The collection, inspection, storage, order picking and despatch, transshipment, on site cross docking and distribution of ambient food products such as flavours, spices, wine, soft drinks, confectionery; packaging materials such as pallet wraps, cardboard boxes, and consumer products such as household chemicals and cookware from Jervis House, Conway House and Trinity House, Winward and Tungsten Houses with the handling of chilled and frozen products such as raw and cooked meats, dairy, pastry and drinks from Leeward warehouse. 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).

Product Category (ies):

- 01 - Chilled and frozen food
- 02 - Ambient food
- 03 - Packaging and packaging materials
- 04 - Consumer products

Has Achieved Grade: A

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:

03-05 Feb 2025

Certificate Issue Date:

12 Mar 2025

Re-audit Due Date:

(An.): 19 Jan 2026 to 16 Feb 2026

(Unan.): 16 Oct 2025 to 16 Feb 2026

Certificate Expiry Date:

30 Mar 2026



Rathin Grover

President Business Assurance

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