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Date: 30/10/2023

JANE MUSINDI
SIX SQUARE LTD
P.O BOX 19184-00501
NAIROBI

Dear Jane

RE: INITIAL KS1758 OPTION 1, PART 2 CERTIFICATION AUDIT REPORT

The Bureau Veritas K Ltd audit team wish to express appreciation to you, the entire work force at Six Square Ltd, for your cooperation and hospitality while we conducted the Initial KS1758 Option2, Part 2 Standard Certification audit on 26th and 27th of October 2023

The audit covered farmers and packhouse against the KS1758 Option1, PART 2 Standard Issued: June 2019 Version: 2019-01. The audit covered the farm in Mashuuru Kajiado. The assessment involved documents and records review, staff interviews and facilities inspections.

The auditors observed that the organization had for the most part upheld the requirements of the KS1758 Standard on Food safety, good agricultural practices, environment protection, health and welfare.

The following positive observations were noted during the audit:

- The organization had a strong management.
- The farms had been maintained at impressive and high standards of hygiene.
- Documentation required by KS 1758 was maintained i.e., quality manual, farm environment hygiene, food fraud risk assessment, harvesting hygiene risk assessment, MRL's compliance etc.
- Records were maintained for each farm i.e., pesticides application, fertilizer application, harvesting records, inspection of produce at receiving etc
- The farmers and technical staff had required competence.
- The organization had adequate facilities as required by KS 1758 standard i.e., pesticides stores, packhouse etc
- Internal audits and inspections had been carried out
- Pesticides residue monitoring had been done
- Staff were implementing hygiene procedures as at the time of the audit.

The organization will however address the following improvement areas picked during this audit, as outlined in the attached Non conformity report.

Closing Remarks

The organization to address the improvement areas picked during this audit within a window of 28days and subsequently forward to Bureau Veritas K Ltd a compliance report detailing the corrections and corrective actions taken to mitigate the non-compliances.

Yours faithfully,
For Bureau Veritas K Ltd

Agnes Wambugu
Lead Auditor.