

APPLICATION FOR PERMIT TO APPLY THE SABS MARK

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| <p>1. Applicant</p> | <p>1.1 Registered name of business:</p> <p>1.2 Name under which business is conducted (if different from 1.1)</p> <p>1.3 Registration or identity number(s) (in the case of a partnership, furnish identity number of each partner and income tax registration numbers)</p> <p>1.4 Address (Postal) to which permit and subsequent correspondence should be sent</p> <p>1.5 Telephone: _____ 1.6 Fax: _____</p> <p>1.7 E-mail: _____ 1.8 Contact person: _____</p> <p>1.9 Website: _____</p> |
| <p>2. Addresses <u>Street address</u> of factory / site at which the commodity is manufactured and/or Address of <u>Head Office</u> or <u>Office site</u> where records are kept, when appropriate</p> | <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> |
| <p>3. Product specification in accordance with which the commodity is manufactured</p> | <p>SANS _____</p> <p>Title: _____</p> <p>_____</p> <p>_____</p> |
| <p>4. Regulatory requirements related to product (List)</p> | <p>_____</p> |
| <p>5. Size of manufacturing area/site</p> | <p>_____</p> |
| <p>6. Testing/Inspection capability of manufacturer (List in-house testing/Inspection conducted)</p> | <p>_____</p> |
| <p>7. If testing is routinely outsourced, to which institution?</p> | <p>_____</p> |
| <p>8. Are any manufacturing processes outsourced (If, Yes – Specify)</p> | <p>_____</p> |

APPLICATION REVIEW – (SABS Office use)

Confirmation that the application was reviewed by the Certification Manager for compliance to contractual and capability requirements:

• Accreditation Status (SANS Spec included on SANAS scope of accreditation): Yes No
(If No, then advise applicant that permit will be unaccredited)

• Confirmed SABS Laboratory capability: Yes No
(If No – Obtain consent from applicant to subcontract testing)

• Confirmed Auditor (competence) availability:

- _____
- _____
- _____

• Application accepted (If No, specific reason for rejection): Yes No

• List activities which may be omitted due to client's other certifications:

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-
-

Confirmed final audit date: _____

Certification Manager

Signature Date

Name in block letters

14 Review of application by Certification Manager

APPLICATION NOTES

1 SABS MARK

- 1.1 The manufacturer of any commodity for which there is a Product specification may apply for permission to use the applicable SABS Mark on that commodity.
- 1.2 A SABS Mark may be applied only on the strength of a permit issued by SABS Commercial SOC Ltd. in respect of a specific factory and trade name or trademark.

2 PREREQUISITES FOR PERMIT

- 2.1 The manufacturing facilities of an applicant must be assessed for compliance to specified requirements and approved by SABS Commercial SOC Ltd..
- 2.2 The applicant must maintain a level of quality management acceptable to SABS Commercial SOC Ltd. in respect of the commodity concerned.
- 2.3 The commodity to which the applicant wishes to apply the SABS Mark must comply or be manufactured in accordance with the requirements of the applicable SANS specification(s).

3 EFFECT OF PERMIT

- 3.1 After the permit has been issued, continuous compliance with 2.2 and 2.3 above is monitored through regular audits and tests conducted by SABS Commercial SOC Ltd..
- 3.2 The specific trade name or trade mark set out in the permit must in future be used in conjunction with the SABS Mark; no deviation from the requirements of the Product specification is permitted and the commodity may only be sold without the SABS Mark if written consent has been obtained from SABS Commercial SOC Ltd..

4 APPLICATION FOR PERMIT

- 4.1 Application for a permit must be made on the prescribed form CrtF 090, which must be submitted with an Application for a credit account (form AA88) if the client is not an existing client of SABS Commercial SOC Ltd..
- 4.2 An application for a permit expires after **6 months** if the applicant fails to comply with any of the requirements governing the issue of a permit.
- 4.3 Unless prior approval is given by SABS Commercial SOC Ltd. for specific commodities to be grouped together for the purpose of an application, separate applications must be submitted in respect of commodities falling within the scope of different SABS Product specifications.
- 4.4 If the commodity concerned is manufactured at more than one factory/site, a separate application must be submitted in respect of each factory/site.

5 APPLICATION AND PERMIT FEES

- 5.1 The applicant must pay an application fee to cover Pre-Permit audit and product testing, as determined by the relevant SABS Commercial SOC Ltd. Business Unit in respect of each application for a permit.
- 5.2 If a permit is granted, an annual permit fee is payable to SABS Commercial SOC Ltd.. The annual permit fee is negotiated between the applicant and SABS Commercial SOC Ltd.. If no commodity is manufactured during any particular month, the annual fee is nevertheless payable.