

Khoisan Gourmet - A Division of Libstar Operations (Pty) Ltd

FLO ID 4452

is in compliance with the Fairtrade standards and FLOCERT certification requirements for the below scope:

Product(s) Herbs, herbal teas & spices

For details on specific product type see appendix 2.

Scope The appendices form part of the certificate:

Appendix 1: List of Fairtrade standards and FLOCERT certification

requirements

Appendix 2: Product scope

Appendix 3: Entities part of the Fairtrade certification

Valid until 10 Jun 2030

Address 6 Gold Street Northgate Estate Ysterplaat, 7405, Cape Town,

South Africa

10 Jun 2024

Issue Date

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Katharina Wagner Chief Executive Officer







Khoisan Gourmet - A Division of Libstar Operations (Pty) Ltd

FLO ID 4452

Appendix 1:

List of Fairtrade standards and FLOCERT certification requirements

The organization Khoisan Gourmet - A Division of Libstar Operations (Pty) Ltd with FLO ID 4452

... is in compliance with the following Fairtrade standards

Trader SCORE

- Fairtrade Trader Standard (version 01.03.2015)
- Fairtrade Standard for Herbs, Herbal Tea & Spices (SPO version 01.05.2011 and/or HL version 01.08.2012)

... is in compliance with the following FLOCERT certification requirements

Trader SCORE

FLOCERT Public Compliance Criteria List – Trade Certification







Khoisan Gourmet - A Division of Libstar Operations (Pty) Ltd

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Appendix 2: Product scope

The organization Khoisan Gourmet - A Division of Libstar Operations (Pty) Ltd with FLO ID 4452 is certified for the following products:

Trader SCORE

| Date of certification | | Function | Product category | Product type |
|-----------------------|--|---|-----------------------------|--|
| 10 Jun 2024 | | Manufacturer/Processor Premium Payer, Price Payer | Herbs, herbal teas & spices | Rooibos (Aspalathus linearis) |
| 10 Jun 2024 | | Trader Premium Payer, Price Payer | Herbs, herbal teas & spices | Vanilla (Vanilla mexicana, V. fragrans, V. planifolia) |
| 10 Jun 2024 | | Importing from country of origin | Herbs, herbal teas & spices | Liquorice (Glycyrrhiza glabra) |







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Appendix 3: Entities part of the Fairtrade certification

The organization Khoisan Gourmet - A Division of Libstar Operations (Pty) Ltd with FLO ID 4452 selected the following entities to be part of their Fairtrade certification:

Own Entities

| Name of organization | Valid from | Address | Function |
|--|-------------------------|---|-------------------------------|
| Khoisan Gourmet - A Division of Libstar Operations (Pty) Ltd | as of 1st certification | 6 Gold Street Northgate Estate Ysterplaat, 7405, Cape Town, South Africa | Premium Payer, Price Payer |

Subcontracted Entities

| Name of org <mark>anization</mark> | Valid from | Address | Function |
|--|-------------|---|------------------------------|
| Cape Natural T <mark>ea</mark> Products Pty Ltd | 18 Nov 2020 | 27 Range Road Blackheath, 7581 Cape Town Western Cape South Africa | Refiner, Storer |
| Cape Rooibos (Pty) Ltd | 13 Sep 2021 | Main Road, 7335 Eendekuil West Coast South Africa | Refiner, Storer |
| Khoisan Tea (Pty) Ltd | 14 Nov 2012 | Olyfenboskraal Farm Clanwilliam Western Cape South Africa | Packager, Refiner, Storer |



