



# Certificate of Registration

This is to certify that the Quality Management System of

## SAPPI SOUTHERN AFRICA LTD (TRADING AS LOMATI SAWMILL)

Co Reg. 1951/003180/06 BARBERTON

has been assessed and found to satisfy the requirements of

#### ISO 9001:2015

**QUALITY MANAGEMENT SYSTEMS - REQUIREMENTS** 

in respect of

THE PROCESSING AND SUPPLY OF ROUGH SAWN AND FINGER-JOINTED STRUCTURAL, INDUSTRIAL AND VALUE ADDED TIMBER

- This certificate, including the schedule which forms an integral part thereof:
- is issued without alteration;
- is identified by the applicable registration number:
  - is subject to any condition or limitation contained therein; is valid subject to ongoing compliance with certification requirements,
- bears the embossed SABS Commercial seal. In the absence of the seal, the certificate and the schedule shall be invalid; and
- the certificate may be authenticated by referring to the register of "Certified Clients" on the SABS Commercial website (www.sabs.co.za)

LS 2167

Registration Number

07 September 2023

Effective Date

09 December 2026

Expiry Date

Date of Original Registration

09 March 1998

Chief Executive Officer

Kanaar .







Registration No:

LS 2167

Schedule 1
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#### SCHEDULE TO CERTIFICATE OF REGISTRATION

1. REGISTERED ORGANIZATION 1.1 Name Sappi Southern Africa Ltd 1.2 Name under which business Lomati Sawmill is conducted 1951/003180/06 1.3 Registration or identity number 2. ADDRESS(ES) OF Townlands, BARBERTON REGISTERED ORGANIZATION The processing and supply of rough sawn and finger-jointed structural, industrial 3. SCOPE OF REGISTRATION and value added timber 4.2 EA CODE(S) 6 16.10 4.3 NACE CODE(S) 5. COMMODITIES **MANUFACTURED BY** REGISTERED ORGANIZATION **UNDER SABS CERTIFICATION** MARK SCHEME



#### Registration No:

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Schedule 1

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### SCHEDULE TO CERTIFICATE OF REGISTRATION

 ${\bf RECORD\ OF\ AMENDMENTS\ TO\ REGISTRATION\ CERTIFICATE}$  Original date of issue : 1998-03-09

Amendments	
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Amendments	
2001-05-17	Certificate of registration reissued with trienniel expiry date.
2002-10-21	<ul><li>a) Re-graded Code of Practice to SABS ISO 9001:2000</li><li>b) Company registration number changed from 51/03180/07 to 76/02426/07</li></ul>
2005-12-09	Certificate of registration reissued with trienniel expiry date.
2007-10-31	<ul> <li>a) Change of company name from Sappi Timber Products - Lomati (a division Sappi Forests (Pty) Ltd)</li> <li>to Sappi Manufacturing (Pty) Ltd - Lomati Mill</li> <li>b) Change of company registration number from 76/02426/07 to 1951/003180/07</li> </ul>
2008-12-10	Re-certification audit
2009-10-14	Conversion of ISO 9001:2000 to ISO 9001:2008
2011-11-09	<ul><li>a) Re-certification audit</li><li>b) Scope of registration reworded</li></ul>
2012-06-07	Change of company name from Sappi Manufacturing (Pty) Ltd to Sappi Southern Africa (Pty) Ltd
2014-12-10	a) Re-certification audit     b) Certificates reissued without RvA logo
2015-01-21	Change of company trading name from Sappi Lomati Mill to Lomati Sawmill
2015-12-14	Scope of registration reworded
2017-11-13	<ul> <li>a) Re-certificatin decision date</li> <li>b) Re-certification audit date 15 August 2017</li> <li>c) Last certification expiry date 09 December 2017</li> <li>d) Conversion of ISO 9001:2008 to 9001:2015</li> </ul>
2020-12-03	<ul><li>a) Re-certificatin decision date 03 December 2020</li><li>b) Re-certification audit date 11 March 2020</li><li>c) Last certification expiry date 09 December 2020</li></ul>
2023-09-07	<ul><li>a) Re-certificatin decision date 07 September 2023</li><li>b) Re-certification audit date 01 August 2023</li><li>c) Last certification expiry date 09 December 2023</li></ul>