



Genesis GMP v5.2 28 Aug 2014



Audit Detail

Use MSEXcel 2000 or later

Registration No: 027/GMP/053/14

Business Details			
Business Name:	Real Time Investments		
Address:	PO Box 1516 Ladybrand 9745		
	Country:	South Africa	Postal code: 9745
Contact Name:	Maurizio Di Bella	Contact Position:	General Manager, Owner
Telephone:	051 924 3948	Mobile:	0828620752
Vat no:	4010202358	E-mail:	maurizio.dibella@gmail.com

Address of site to be assessed (Note : This detail will appear on the Certificate)			
Business Name:	Di Bella Water		
Address:	Veelroem Farm Ladybrand		
	Country:	South Africa	Postal code: 9745
Contact Name:	Maurizio Di Bella	Contact Position:	General Manager, Owner
Telephone:	051 924 3948	Mobile:	0828620752
VAT no:	4010202358	E-mail:	maurizio.dibella@gmail.com

Persons Present during Opening and Closing Meeting of the Audit				
Name	Company	Position	Opening	Closing
Maurizio DiBella	Real Time Investments	Manager	X	X

Scope of the Audit
Description of the operation, scope and products manufactured
Bottling & Distribution of Spring Water.

Auditor Declaration	
I confirm that the information contained in the attached Audit Checklist is an accurate record of the farm activities assessed on the above site.	
Auditor Name	Morné Hattingh
Date	14 April 2015

Audit Score Summary	Control Points	Max Score	Actual Score	Critical NC's	Major NC's	Minor NC's	Optional NC's	Overall Score
1. General Requirements	13	195	180	0	2	0	0	92%
2. Facilities and premises	18	190	188	0	0	0	1	99%
3. Services, equipment and utensils	7	75	70	0	0	1	0	93%
4. Control of Operation	22	290	280	0	0	1	0	97%
5. Personnel Hygiene and Protective Clothing	9	110	110	0	0	0	0	100%
6. Maintenance, Cleaning & Sanitation	13	165	165	0	0	0	0	100%
7. Pest Control	6	95	95	0	0	0	0	100%
8. Storage and Transport	11	95	95	0	0	0	0	100%
9. Training	3	35	35	0	0	0	0	100%
10. Document and Record Control	3	40	40	0	0	0	0	100%
	105	1290	1258	0	2	2	1	98%

Certification Status	
FINAL SCORE	CERTIFICATION STATUS
More than 92%	GOLD
More than 80% and up to 92%	SILVER
65% and up to 80%	BRONZE
Less than 65%	AUDITED

Certification Validity Duration	
The Certificate issues will be valid for:	12 Months
Until :	13-Apr-16

Confirmation of Audit Travel Cost	
Air Transport (Y/N) & Ref:	Cost (if known):
Road Transport (own/rented/client):	Distance: 780.7km
Other transport used:	Distance / Cost:
Other Comments (accommodation, etc):	Tolls-R240.00, E-tolls-R 8.49