

2 August 2016

To whom it may concern

This is to confirm that Environmental Sustainable Solutions CC (ESS) was appointed to conduct the annual external audit for the Devon Valley landfill site and Klapmuts Transfer Station facility for Stellenbosch Municipality.

The appointment was made in June 2016, the actual audits were conducted on 13 June 2016, and final audit reports presented to the municipality on 25 July 2016. ESS also did a presentation for the Residents Monitoring Committee on the findings of their audit on 2 August 2016.

The work was duly completed, independent and of a high standard.

Should there be any questions pertaining to the above, please contact the Manager: Solid Waste Management (who is also the Waste Management Officer), Mr M S Haider on 021 808 8241, or alternatively 072 855 4870. He can also be contacted via e-mail at saliem.haider@stellenbosch.gov.za.

Saliem Haider

Manager: Solid Waste Management