

The Coca-Cola Company
SUPPLIER GUIDING PRINCIPLES
Assessment Summary Report

Please fax to the regional representative: Xolile Tsela				Fax Number: +27 86 617 5512	
Facility Name Kaymac Structural Foam (Pty) Ltd			Product Category Packaging Materials - All Else		
Street Address 18 Birmingham Rd, Willowtown		City Pietermaritzburg	State/Province Kwa-Zulu	Country South Africa	Mail/Zip Code 3201
Facility Contact/Role Greg Visick / Key Accounts Manager		Parent Supplier (if known) N/A		Supplier Name (if known) Resource Marketing	
Assessment Date May 26 and 27, 2009		Assessment Team C Siwadi		Service Provider CSCC	
TCCS Contact Ilan Sobel		Group Africa_Eurasia	Division/Business Unit & Dept. East and Central Africa Technical		
Total Workforce (Total Employees + Total Contract Workers) 107		Total Employees (Sum of 3 boxes to the right) 137	Production Employees 107	Sales & Distribution Employees 0	Other Employees 30
# of Workers Present 62	# of Workers Interviewed	Total Contract Workers (Sum of 3 boxes to the right) 6	Production Contract Workers 0	Sales & Distribution Contract Workers 0	Other Contract Workers 6
Assessment Type	<input checked="" type="checkbox"/> Initial Assessment <input type="checkbox"/> Follow-Up Assessment <input type="checkbox"/> Re-Assessment				
RESULTS:					
Score #:	Score Rating:		Access Denied:		
0	Green (0) Fully Compliant		<input type="checkbox"/> Full Access Denied		
	Yellow (1-7) Corrective Action and Self Certification Required		<input type="checkbox"/> Partial Access Denied		
	Orange (8-27) Corrective Action Required and Follow-Up May Be Required		<input type="checkbox"/> Employee Access Denied		
	Red (28+) Corrective Action and Follow-Up Required		<input type="checkbox"/> Record Access Denied		
			<input type="checkbox"/> Facility Access Denied		