

LETTER OF COMPLIANCE – RHINO QUARRIES (PTY) LTD

Date: 29/07/2021

We, **NettRand Accountants and Auditors Inc.** hereby confirm that we were appointed by **NettRand Quarries (Pty) Ltd**, duly represented by the Information Officer, **Berenice Kelbrick**, to assist with their POPI Compliance.

We hereby confirm that, based on the information provided to us, the company has, to the best of its ability, ensured their compliance with the POPI Act, subject to the risks identified and recommendations made thereto.

We further confirm that a risk assessment review must be done approximately 1 (one) calendar year from the date of this letter.

NettRand Accountants and Auditors Inc., its employees or other affiliates takes no responsibility for non-compliance in the case where information was willingly or unwillingly held from us, misstated, or in any way falsified.

Yours Faithfully,

Electronically signed

NettRand Accountants and Auditors Inc
Registered Accountants and Auditors
Practice: 902968