

ANNEXURE J

Due Diligence Questionnaire

No	Due diligence question	Supporting evidence required	Tick
1	The layout of the yard	Inbound and outbound procedure (physical observation)	
2	Weighbridge	Weighing procedure and Calibration certificate (physical observation)	
3	Factory	The size of the factory (physical observation)	
4	Machinery and Equipment	Operational (physical observation)	
5	Processing/manufacturing	Inbound – manufacturing – outbound – storage (physical observation)	