



Centre for Environmental Rights

Advancing Environmental Rights in South Africa

Mr André de Ruyter
Chief Executive Officer
Nampak Limited
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Bryanston
2021

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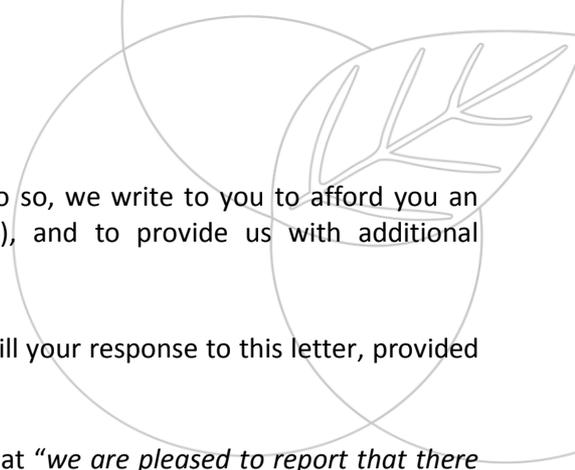
21 July 2015

Dear Mr de Ruyter

Centre for Environmental Rights' baseline assessment of corporate environmental compliance

1. The Centre for Environmental Rights (CER) is a non-profit company and law clinic based in Cape Town. The CER's vision is a South Africa where every person's Constitutional right to an environment that is not harmful to health or well-being, and to have the environment protected for future generations, is fully realised. Our mission is to advance the realisation of environmental rights as guaranteed in the South African Constitution by providing support and legal representation to civil society organisations and communities who wish to protect their environmental rights, and by engaging in legal research, advocacy and litigation to achieve strategic change.
2. The CER has conducted a baseline assessment of listed South African companies with significant environmental impacts that have regularly appeared on the JSE's Socially Responsible Investment Index (SRI Index). The purpose of the assessment was to ascertain the extent of compliance by those companies with environmental laws, and the extent to which non-compliance with environmental laws is disclosed by those companies to their shareholders. Nampak appeared on the SRI Index every year from 2004 to 2014 (with the exception of 2007) and featured in the Best Performers category in 2009. Nampak is one of the companies that we assessed.
3. All of the information used to conduct the assessment is publicly available. We studied, where applicable, the Department of Environmental Affairs' National Environmental Compliance and Enforcement Reports (NECERs) for the period 2008 – 2014, Nampak's annual and integrated reports for that period, as well as various other sources of publicly available information.

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4. We will publish the results of our assessment online. Before we do so, we write to you to afford you an opportunity to respond to our findings (attached to this letter), and to provide us with additional information should you deem this relevant.
 5. This letter will be published together with our research results, as will your response to this letter, provided we receive your response before Tuesday 18 August 2015.
 6. We note that Nampak's annual integrated report for 2014 states that "*we are pleased to report that there were no significant spills or environmental incidents during the year*".¹ Have Nampak's facilities ever been the subject of any compliance monitoring enforcement action by the authorities? If so, what were the findings of such action and what steps, if any, did Nampak take as a result?

We look forward to hearing from you.

Yours faithfully

CENTRE FOR ENVIRONMENTAL RIGHTS

per:



Tracey Davies

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¹ <http://financialresults.co.za/2014/nampak-integrated-report-2014/downloads/nampak-annual-report-2014.pdf> at page 61.