



DEFCON PROTEC BUSINESS CAPABILITY REPORT

SUPPLIER INPUT FORM

NOTE: ONLY ENTER DATA INTO GREY SHADED CELLS				BCR NO:	01908
ASSESSMENT DATE:	30 JANUARY 2022	ASSESSOR NAME:	M J VAN VUUREN		
EXPIRY DATE:	29 JANUARY 2023				
FACTORY NAME:	AFRICAN TEXTILE MANUFACTURERS PTY LTD				
LOCATION ADDRESS	25 KYALAMI ROAD, TONGAAT PINETOWN				
AREA CODE:	3610	PROVINCE:	KWA ZULU NATAL		
POSTAL ADDRESS:	PO BOX 115, NEW GERMANY				
POSTAL CODE:	3600	EMAIL ADDRESS:	info@SAAtm.co.za		
PHONE NUMBER:	031 701 6000	WEBSITE ADDRESS:	www.Saatm.co.za		
FAX NO:	031 701 3311	BBBEE LEVEL:	1	BLACK OWNERSHIP:	100%
COMPANY REG NO:	2012/157844/08	VAT NO:	2183338854		
INCOME TAX NO:	9094321160	Full Time Employees:	155		
YEAR ESTABLISHED:	2012	Contract Employees:	19 ONLY WHEN REQUIRED		

COMPANY CREDENTIALS				
KEY PERSONNEL				
DESIGNATION	NAME & SURNAME	NOTES	YES	NO
CEO	MR D XYZZ	Is there a valid Company Organogram?	X	
GENERAL MANAGER	MR K ABCD	Who does the QA Manager report to?	CEO	
SALES	MISS R WXYZ	Does the QA Manager have a job description?	X	
QA MANAGER	MS L DEFGH	Are there conflicts in the job description?		X
FACTORY MANAGER	MR J PQRST	Any other comments?	N/A	

KEY CONTACT PERSON (DECLARATION THAT ALL INFORMATION IS ACCURATE AND TRUE)

NAME & SURNAME:	MR D XYZZ
EMAIL ADDRESS:	jn@saatm.co.za
TEL NO:	072 912 4188

SIGNATURE:

FACULTY APPROVAL CHECK LIST	
Verification of Capability to Produce the Products as Profiled in this report	
ITEM	VERIFICATION YES/NO
Quality Management System	YES
Product Capabilities	YES
Process Capabilities	YES
People Capabilities	YES
Minimum Wage Compliance	NO
Security Clearance	NO

AUDITOR NAME:

MM JANSEN VAN VUUREN

AUDITOR SIGNATURE:

