



**REFERENCE:** 16/3/3/1/B3/28/1011/18  
**DATE OF ISSUE:** 19 September 2022

The Board of Directors  
Carstens Plase (Pty) Ltd.  
PO Box 710  
**PAARL NORTH**  
7623

**Attention: Ian Carstens**

Tel: (021) 869 8120  
E-mail: carsten@iafrica.com

Dear Sir

**COMPLIANCE AUDIT REPORT: THE OPTENHORST MALL, OFFICE SPACE AND RESIDENTIAL DEVELOPMENT ON THE REMAINDER OF ERF NO. 9209, PAARL.**

1. The Environmental Authorisation ("EA") issued on 31 August 2018 and the site inspection undertaken by officials of this Department on 13 September 2022, refer.
2. The purpose of the site inspection was to monitor compliance with the conditions of the EA issued on 31 August 2018 by this Department. Based on the findings of the site inspection the construction activities on the site are in line with the development authorised in the EA.
3. This Department would like to thank you for complying with the conditions of the EA and look forward to receiving your continued co-operation in ensuring continuous compliance with the conditions of the EA.
4. Non-compliance with any of the said conditions may result in the referral of the matter to the Directorate: Environmental Law Enforcement for further investigation and action.
5. Be advised that the Department may conduct compliance site visits as deemed necessary.
6. This Department reserves the right to revise initial comments and request further information based on any new or revised information received.
7. Kindly quote the abovementioned reference number in any future correspondence in respect of the application.
8. Thank you for your interest in the future of our environment.

Yours faithfully

**pp HEAD OF COMPONENT**

**ENVIRONMENTAL IMPACT MANAGEMENT SERVICES: REGION 1  
DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING**

Cc: (1) Mr Divan Opperman (Guillaume Nel Environmental Consultants)  
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