



Constantia Flexibles Group GmbH
Rivergate
Handelskai 92
1200 Vienna
Austria

Vienna, 27th July 2018

Information letter about SMETA audit

Herewith we confirm that the company:

Constantia ColorCap Sp.z.o.o. GmbH
Przemysłowa 24,
PL-44-290 Jejkowice, Poland

which belongs to Constantia Flexibles Group was audited against SMETA 4 pillar protocol by Bureau Veritas Certification.

The audit took place on 17th April 2018 – 19th April 2018.

The audit findings were assessed and recorded in line with the SMETA non compliance guidance document. Non conformities (if any) have been recorded and are already closed at the time of this confirmation letter.

This is an information letter. Compliance with the SMETA standard can be checked on the SEDEX portal under www.sedexglobal.com. This letter is valid 3 years from audit date unless one specific Master client of Constantia Flexibles Group GmbH requires a SMETA audit earlier

With best regards

Rudolf Pichler
Country Chief Executive
Bureau Veritas Austria GmbH