

Date: 08/12/2022

Information Letter – SMETA Audit

On behalf of Constantia Group Ethical Sourcing, please consider this letter as the Official information for an Audit which was audited against **SMETA 4 Pillar** protocol for the below site:

Constantia Aloform GmbH

Schlacht 2
58791 Werdohl
Germany

This audit took place from 23/05/2022 to 25/05/2022 by DNV.

This is to inform that the audit findings were assessed and recorded in line with the SMETA 4 Pillar noncompliance guidance document. Non-conformities (if any) have been recorded and are already closed at the time of this information letter.

As this is an information letter, Compliance with the **SMETA 4 Pillar** standard can be checked on the SEDEX platform under www.sedexglobal.com.

Best regards



Yashi Balesh
Global Ethical Sourcing Manager