



Constantia Flexibles Group GmbH  
Rivergate  
Handelskai 92  
1200 Vienna  
Austria

Vienna, 11<sup>th</sup> January 2021

### Information letter about SMETA audit

Herewith we confirm that the company:

**CJSC Constantia Kuban  
bld. 2, Gibrinaya Street,  
Timashevsk town,  
Krasnodar area, 352700  
RUSSIA**

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

The audit took place on:

- 08<sup>th</sup> – to 10<sup>th</sup> September 2020

The audit findings were assessed and recorded in line with the SMETA noncompliance 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 responsible sourcing program can be checked on the SEDEX portal under [www.sedexglobal.com](http://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