

Date: 06/12/2023

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 Teich Poland Sp Zoo

Rogowiec, ul Austriacka 5
97-410 Kleszczów,
Poland

This audit took place from 03/10/2023 to 05/10/2023 by ELEVATE.

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.

Sedex Company Reference: ZC1045400

Sedex Site Reference: ZS1088625

Best regards



Yashi Balesh

Global Ethical Sourcing Manager