

Constantia Flexibles Group GmbH Rivergate Handelskai 92 1200 Vienna Austria

Vienna, 16th February 2021

## Information letter about SMETA audit

Herewith we confirm that the company:

Constantia Teich Poland Sp. z o.o. Rogowiec, ul. Austriacka 5 97-410 Kleszczów POLAND

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

The audit took place on:

- 28 October 2020 – 30 October 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 <a href="www.sedexglobal.com">www.sedexglobal.com</a>. 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,

BUREAU

BUREAU VERITAS Austria GmbH

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