

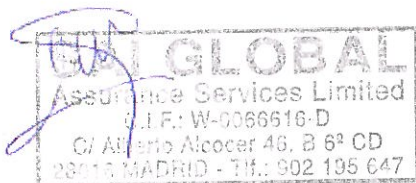
Att. Goreti Azevedo/ Divisional Systems Manager  
Colep Portugal, SA  
Vale de Cambra (Vila Cha)  
Portugal.

Madrid, 2<sup>nd</sup> April 2018

To whom it may concern,

This is to certify that SAI GLOBAL Assurance Services Ltd has carried out a SATISFACTORY audit as indicated below:

Company name	Colep Portugal, SA
Standard	The European Standard EN 15593. Packaging-Management of hygiene in the production of packaging for foodstuffs-Requirements. Issue: March 2008.
Audit date	January 15 <sup>th</sup> and 16 <sup>th</sup> , 2018
Audit type	First Audit
Scope of audit	The scope of this audit covers the manufacturing of three pieces tinplate cans of 5 litres (TC 180), 10 litres (TC230) and 20 litres (TC 280), intended for direct contact with food by Lithography printing; Primary cutting of tinplate; Printing by lithography of flat sheets; Secondary cutting to body and can ends; Stamping of can ends; Forming of the body by welding and Assembly of body to can ends.  Audit was comprised to Production Lines first cut, printing (L05; L15); Second cut (L07); stamping (L07; L18; L36; L83; L93) and assembling (L10; L14; L23) and Warehouses of Incoming Materials and Finished Products.
Status	The audit has been carried out on January 2018. The site has submitted to SAI Global the necessary evidences to solve the non-conformances detected during the audit. SAI Global has assessed the evidences and the result has been SATISFACTORY.



Rosa Cercós  
Operations Manager  
SAI GLOBAL Spain