

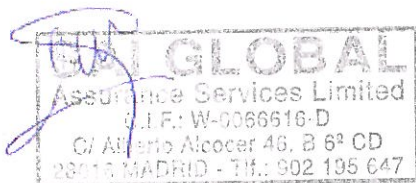
Att. Goreti Azevedo/ Divisional Systems Manager  
Colep Portugal, SA  
Vale de Cambra (Vila Cha)  
Portugal.

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	<p>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.</p> <p>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.</p>
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