



STATEMENT

for company and sites

Model Obaly a.s.

Site 1 - Těšínská 2675/102, 746 01 Opava
Site 2 - Ignáta Hermanna 363, 543 71 Hostinné
Site 3 - K Letišti 2219, 288 03 Nymburk

We confirm

that in term 11th July - 11th October 2018 was successfully performed recertification audit in accordance with SMETA 4 Pillars Responsible Sourcing assesment requirements in the above named company and mentioned sites.

Audit documentation is actually in the approval process.
After finishing of approval proces the audit report will be uploaded on SEDEX portal.

In Prague, on 15th October 2018

Contract Nr: 10598151

Sedex Company Reference: 1042597



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Operational Office Assistant

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