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Phoenicia Business Center, Turturelelor Street 11A, Floor 5, M 1-2, District 3, Bucharest

Intertek Ref. no 240054 / 11.11.2024

## CONFIRMATION LETTER

We hereby confirm that the company **S.C. Rosti Romania S.R.L.** planned and conducted SMETA 4 Pillar audit, in 21-23 October 2024.

The audit was planned announced and it was conducted on SMETA version 7.

The audit included the following pillars:

Labour Standards

Health and Safety (plus Environment 2-Pillar)

Environment 4-pillar

Business Ethics

During the audit there were no findings identified.

As per the program requirements the audit is uploaded in SEDEX platform.

With consideration,

ILIES DANIELA CAMELIA

Operations Manager

SC INTERTEK ATI SRL

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