



SABMiller Supplier Code of Conduct

Assessment Results

Site Name: TKF, spol. s r.o.

Site Address: Tř. Tomáše Bati 331, Toma Site, 45a, 765 02 Otrokovice, Czech Republic

Date of initial audit: 23rd June 2016

Date of follow-up audit/desktop review: Not Applicable

SABMiller Procurement onsite ethical audit

SABMiller Procurement is working to raise sustainable standards within the supply chain and require that suppliers, at a minimum, comply with the SABMiller Supplier Code of Conduct and Sustainable Development Standards. This means compliance with applicable legal regulations and the evidence that you have good ethical practices in place. Your site recently underwent a 4 pillar audit covering the areas of labour standards, health & safety, environment and business ethics and was conducted by Bureau Veritas.

We are pleased to inform you that, based on the information available at the time of the audit and demonstrated in follow-up assessments, your site is in compliance with the SABMiller Supplier Code of Conduct. We thank you for efforts to improve supply chain sustainability, you do not need to take any further actions at this time however SABMiller expects that you will maintain these high standards at your site over time.

As part of SABMiller Procurement's Social Compliance and Human Rights program your site will be assessed periodically and you will be contacted within three years, by SABMiller to arrange your next assessment.

If you have any questions, please feel free to contact me or your contact within SABMiller.

Yours sincerely

Pallavi GHADIGAONKAR

Bureau Veritas Certification

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