

LETTER OF CONFORMITY

This letter is to attest that on

LYCKEBY CULINAR a.s.

Strakonická 946

341 01 Horažďovice

Czech Republic

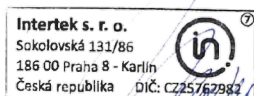
The facility has been audited by Intertek and that at that date the site has no pending non compliances and therefore comply with **SMETA ethical audit requirement**.

We confirm that the facility was audited against Ethical Audit Program SMETA by Intertek. The audit findings were assessed and recorded in line with the audit protocol on SEDEX platform. Where issues were recorded during the audit, Intertek carried out subsequent assessment at the facility until corrective actions were successfully completed. This Letter of Conformity is not intended as a Certificate of compliance or a replacement for any customer's specific documentation that may be required. No validity duration can be associated or implied from it.

DATE OF AUDIT	TYPE OF AUDIT	AUDITOR'S NAME
3. – 4.1. 2024	SMETA 4P	Lead Auditor CSR Ing. Lenka Stránská

Audit conducted by local branch of INTERTEK Czech Republic.

In Prague, 10 January 2024



Linda Mohelníková – general manager of INTERTEK BA Czech Republic

