


Audit Details			
Sedex Company Reference: <i>(only available on Sedex System)</i>	ZC: 407111860	Sedex Site Reference: <i>(only available on Sedex System)</i>	ZS: 407640582
Business name (Company name):	AFOI LALOUSI SA ΑΦΟΙ ΛΑΛΟΥΣΗ ΑΕ		
Site name:	AFOI LALOUSI SA ΑΦΟΙ ΛΑΛΟΥΣΗ ΑΕ		
Site address: <i>(Please include full address)</i>	VIP. Avlona, Thesi Ntraseza, Avlona, 19011 ΒΙΠ Αυλώνα, θέση Ντράσεζα, Αυλώνα 19011	Country:	Greece
Site contact and job title:	Anastasia Oikonomou President & HR		
Site phone:	+30 2295029969	Site e-mail:	info@lpacking.gr
SMETA Audit Pillars:	<input checked="" type="checkbox"/> Labour Standards	<input checked="" type="checkbox"/> Health & Safety (plus Environment 2-Pillar)	<input checked="" type="checkbox"/> Environment 4-pillar <input checked="" type="checkbox"/> Business Ethics
Date of Audit:	24-25/10/2022		

Audit Company Name & Logo: 	Report Owner (payer): <i>(If paid for by the customer of the site please remove for Sedex upload)</i> AFOI LALOUSI SA
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Audit Conducted By					
Affiliate Audit Company	<input checked="" type="checkbox"/>	Purchaser	<input type="checkbox"/>	Retailer	<input type="checkbox"/>
Brand owner	<input type="checkbox"/>	NGO	<input type="checkbox"/>	Trade Union	<input type="checkbox"/>
Multi-stakeholder	<input type="checkbox"/>	Combined Audit (select all that apply) N/A			

SMETA Declaration

I declare that the audit underpinning the following report was conducted in accordance with SMETA Best Practice Guidance and SMETA Measurement Criteria.

- (1) Where appropriate non-compliances were raised against the ETI code / SMETA Additions & local law and recorded as non-compliances on both the audit report, CAPR and on Sedex.
- (2) Any Non-Compliance against customer code alone shall not be uploaded to Sedex. However, in the CAPR these 'Variances in compliance between ETI code / SMETA Additions/ local law and customer code' shall be noted in the observations section of the CAPR.

Any exceptions to this must be recorded here (e.g. different sample size): NONE

Auditor Team (s) (please list all including all interviewers):

Lead auditor: ANGELOS DIGENIS APSCA number: RA#21701019

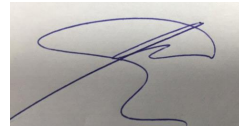
Lead auditor APSCA status: Register Auditor

Team auditor: NONE APSCA number:

Interviewers: ANGELOS DIGENIS APSCA number: RA# 21701019

Report writer: ANGELOS DIGENIS

Report reviewer: TATYANA TAKEVA (Report reviewer)



Tatyana A. Takeva
Nov 9 2022 11:40 AM

DocuSign

Date of declaration: 25/10/2022

Note: The focus of this ethical audit is on the ETI Base Code and local law. The additional elements will not be audited in such depth or scope, but the audit process will still highlight any specific issues.

This report provides a summary of the findings and other applicable information found/gathered during the social audit conducted on the above date only and does not officially confirm or certify compliance with any legal regulations or industry standards. The social audit process requires that information be gathered and considered from records review, worker interviews, management interviews and visual observation. More information is gathered during the social audit process than is provided here. The audit process is a sampling exercise only and does not guarantee that the audited site prior, during or post-audit, are in full compliance with the Code being audited against. The provisions of this Code constitute minimum and not maximum standards and this Code should not be used to prevent companies from exceeding these standards. Companies applying this Code are expected to comply with national and other applicable laws and where the provisions of law and this Code address the same subject, to apply that provision which affords the greater protection. The ownership of this report remains with the party who has paid for the audit. Release permission must be provided by the owner prior to release to any third parties.