



Venezia, May 14th 2024

Object: declaration of SMETA audit scheduled

This letter is to declare that the following company GRAPHICSCALVE (ZC: 5002000) has performed the SMETA 4 Pillars audit at the following sites:

- Località Ponte Formello, 1/3/4 – 24020 – Vilminore di Scalve (BG) with ZS: 131424802
- Via dei Livelli di sopra 6/A – 25060 Costa di Mezzate (BG) with ZS: 425838801

In particular, this letter is to declare that the audit at the above mentioned sites have been performed on January 15th – 16th – 17th 2024.

Vilminore di Scalve details (ZS: 131424802)

The NC opened during the full audit have been verified via Desktop Review and the same have been verified and closed on March, 13th (2 NC) and May, 3rd (2 NC and 1 OBS).

Costa Mezzate details (ZS: 425838801)

The NC opened during the full audit have been verified via Desktop Review and the same have been verified and closed on March, 13th (1 NC), March, 15th (1 NC) and May, 3rd (4 NC and 1 OBS).

The sites are now compliant against the Smeta 4 Pillars standard.

With regards,

Chiara Zampierin

Knowledge

Responsible Business Services Developer

SGS Italia spa

Via Colombara, 115
Italia - 30176 – Venezia

Mobile: +39 3346107077

Email: Chiara.Zampierin@sgs.com