

PUBLIC STAKEHOLDER ANNOUNCEMENT

V2.0 April 2023

[BAT Croatia (TDR d.o.o.) - Kanfanar] is seeking initial certification against the Alliance for Water Stewardship Standard (AWS) V2.0 for the following site:

| Site Name: | BAT Croatia (TDR d.o.o.) - Kanfanar |
|---------------------------|-------------------------------------|
| Site Address: | Burići 9b, 52352, Kanfanar Croatia |
| GPS Site Coordinates: | 45°06'45.6"N 13°50'05.4"E |
| Site Country: | Croatia |
| AWS Site Registration No. | AWS-000479 |
| Audit Date: | 10/10/2023 to 12/10/2023 |
| Audit Format: | On-site |
| Audit Level: | Core |
| Audit Scope: | Single Site |
| Audit Type: | Initial Certification Audit |

An audit is scheduled on 10/10/2023 to 12/10/2023. This audit is to be conducted On-site due to initial certification.

In line with the AWS Certification Requirements, the stakeholders are invited to provide their comments on the site undergoing an AWS Audit.

Members of the public may submit comments up to and including date of the audit. Alternatively, if you would like to speak with the Audit Team, please contact the Lead Auditor to arrange an interview via video or phone.

TO PROVIDE COMMENTS:

To arrange an interview and/or submit written comments, please contact the Lead Auditor. You can submit your comments by:

- Via remote interview, and/or
- In writing by email.

| Name of Audit Company: | Water Stewardship Assurance Services (WSAS) |
|------------------------|---|
| CAB Website | https://watersas.org/ |
| Lead Auditor Name | Carlo Enrico Freschi |
| Lead Auditor email: | ingfreschicarlo@gmail.com |
| Local Auditor name: | Ana Kojakovic |
| Local Auditor email: | anakojakovic@gmail.com |

SPECIAL NOTE:

The general public and stakeholders may also contact the Alliance for Water Stewardship (AWS) directly with questions in accordance with the <u>AWS Comments, Complaints and Appeals Procedures</u>. website: a4ws.org email: <u>assurance@a4ws.org</u>