

PUBLIC STAKEHOLDER ANNOUNCEMENT

V2.0 April 2023

PMI Polska S.A is seeking **re certification** against the Alliance for Water Stewardship Standard (AWS) V2.0 for the following site:

Site Name:	PMI Polska S.A: Cracow
Site Address:	Jana Pawla II 196, Kraków, Małopolskie 31-982, Poland
GPS Site Coordinates:	50° 8'14.14"N 19°59'35.08"E
Site Country:	Poland
AWS Site Registration No.	AWS-000189
Audit Date:	25/09/2023 – 27/09/2023
Audit Format:	On-site
Audit Level:	Core
Audit Scope:	Single Site
Audit Type:	Re-certification

An audit is scheduled on **25/09/2023 – 27/09/2023** This audit is to be conducted **On-site** due to **re-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	Neringa Pumputyte
Lead Auditor email:	Neringa@Pumputyte.onmicrosoft.com
Local Auditor name:	Patrycja Romaniuk
Local Auditor email:	patrycja.romaniuk@sustainers.pl

SPECIAL NOTE:

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