

PUBLIC STAKEHOLDER ANNOUNCEMENT

V2.0 April 2023

Philip Morris Manufacturing & Technology Bologna S.p.A (PMMTB) is seeking re certification against the Alliance for Water Stewardship Standard (AWS) V2.0 for the following site:

Site Name:	Philip Morris Manufacturing & Technology Bologna S.p.A (PMMTB)
Site Address:	Via Giacomo Venturi, 1, località Crespellano, Valsamoggia, Bologna,
	Italy, 40053
GPS Site Coordinates:	44.551126°, 11.162044°
Site Country:	Italy
AWS Site Registration No.	AWS-000151
Audit Date:	24/06/2024 to 27/06/2024
Audit Format:	On-site
Audit Level:	Gold
Audit Scope:	Single Site
Audit Type:	Re-certification

An audit is scheduled on 24/06/2024 to 27/06/2024. This audit is to be conducted On-site due to recertification.

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	Lorenzo BRIOSCHI
Lead Auditor email:	lbrioschi@outlook.be
Local Auditor name:	N/A
Local Auditor email:	N/A

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: assurance@a4ws.org