

CENTRAVIS PRODUCTION UKRAINE PJSC
56 Trubnikov ave, Dnipropetrovsk rgn., Nikopol, 53201, Ukraine

N° _____ dd 04.08.2023

FROM: Artem Atanasov, Chief Sales Officer, Centravis

Dear Partners and Colleagues,

I'm pleased to report that Centravis' operations remain stable, with production ongoing without any interruptions. Our priority has always been to ensure transparency and keep you well-informed about our operations. So, this week we took an extra step. We invited Bureau Veritas for a supplier audit of the actual production situation. The objective was to present you with an independent evaluation, so you can have even more confidence in our capabilities.

The key takeaways from the 3rd of August audit are:

- Comprehensive visuals were taken of our core production areas and storage zones.
- A deep dive into our recent production data and a review of our accreditations were carried out.

Their observations:

1. Centravis is maintaining stability in operations, ensuring uninterrupted production and deliveries.
2. No major concerns or risks were detected that could hinder our performance.

Below I've attached the signed audit summary for your reference.

Should you be interested in the comprehensive report, which includes all photographs and additional comments, feel free to reach out to your Centravis contacts or contact me directly.

Your trust drives us. Thank you for partnering with us in these times, and we look forward to further strengthening our bond.



Best regards,
Artem Atanasov
aatanasov@centravis.com
Tel: +38 067 636 07

III. CONCLUSIONS

Based on the results of above mentioned audit:

- at the time and place of audit, production situation in the **CENTRAVIS PRODUCTION UKRAINE PJSC** is stable, the production and shipment of products to customers is provided in normal mode.
- at the time and place of audit, factors that can greatly affect the operation of the enterprise were not detected.

ANNEXES Yes No

Inspected by:  Oleksandr Klokov	Checked by:  Pavlo Kaminski 
Date of issue: <u>August 04, 2023</u>	
Inspection center: Bureau Veritas Ukraine, Dnipro	
Distribution: <input checked="" type="checkbox"/> Client <input type="checkbox"/> Manufacturer <input type="checkbox"/> <input type="checkbox"/>	

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