

PUBLIC STAKEHOLDER ANNOUNCEMENT

V2.0 April 2023

Philip Morris ČR a.s. - Kutna Hora is seeking **recertification** against the Alliance for Water Stewardship Standard (AWS) V2.0 for the following site:

Site Name:	Philip Morris ČR a.s Kutna Hora
Site Address:	Vitezna 1, Kutna Hora, Czech Republic, 28403
GPS Site Coordinates:	49.960387°, 15.294488°
Site Country:	Czech Republic
AWS Site Registration No.	AWS-000353
Audit Date:	09/09/2024 to 11/09/2024
Audit Format:	On-site
Audit Level:	Core
Audit Scope:	Single Site
Audit Type:	Recertification

An audit is scheduled on 09/09/2024 to 11/09/2024. 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	Ruth Wandera
Lead Auditor email:	ruth@watersas.org
Local Auditor name:	
Local Auditor email:	

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</u> <u>Procedures</u>. website: a4ws.org email: <u>assurance@a4ws.org</u>