

Part of the QC and QA as a link to page No. 7 of the Supplier Survey:

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1. General information	
Name of manufacturer	Intrograf-Lublin S.A.
Address	ul. Vetterów 22
VAT number	712-23-21-973
KRS	0000298405
Telephone	+48/81 464 21 00
Fax	+48/81 464 21 01
E-mail	sekretariat@intrograf.com.pl
Persons authorized to represent the company in accordance with the KRS	Piotr Taracha – CEO Mariusz Świetlicki – CFO
Website address	www.intrograf.com.pl
Dedicated person for sales issues	Dedicated Key Account Manager

continued 1. General information	
General information about production:	Number of pallet places: 3 000 Total area of the plant: 26 870 m ² Total area occupied through buildings: 11 323 m ² Production area: 8 700 m ² Office and social space : 1 822m ²
Integrated Quality Management System Intrograf-Lublin S.A.	<ul style="list-style-type: none"> ISO 9001 —Scope: Production of printed packaging and leaflets for the

	<p>pharmaceutical, cosmetic, food, technical and additional industries.</p> <ul style="list-style-type: none"> • ISO 15378 - Quality Management System for primary packaging materials for medicinal products - special requirements for the application of ISO 9001: 2008 including Good Manufacturing Practice (GMP) - Scope: Production of printed packaging for the pharmaceutical industry. • FSC - FSC Chain of Custody (CoC)
Number of QMS certificates	<ul style="list-style-type: none"> • ISO 9001:2015 - 417932 QM15 • ISO 15378:201 - 417932 PPM11 • FSC - Chain of Custody (CoC) - CU-COC-827997
The company has the following QMS	<p>Quality Policy</p> <p>Environmental Policy</p> <p>Ethics Policy</p>
Number of people employed in each Intrograf-Lublin S.A. Departments	<p>General number of employees: 411</p> <p>Production Department: 282</p> <p>Quality Control Department: 20</p> <p>Logistic Department:23</p> <p>Sales Department: 19</p> <p>* dated on 22.11.2023</p>

2. Quality Management	
The company has a Quality Manual	YES
Intrograf-Lublin S.A. QMS is based on the Quality Procedures and Quality Instructions	YES
Supervision of documented information	According to integrated Quality Management System
Change Control	YES

Annual Management Review	YES
Risk and opportunity management	YES
Supervision over monitoring and measurements	YES
Supervision over control and measurement devices	YES
Infrastructure management of Intrograf-Lublin S.A	YES
IT infrastructure management	YES
Supervision over internal audits	YES
Supervision over the validation process	YES
Agreement review supervision	YES
2.1 Personnel Management	
Supervision over employee training	YES
Supervision of training records	YES
Induction process of new employees	YES
Approved responsibilities of employees	YES

2.2 Production process and production process control	
Production preparation management	Planning of the technological process: YES Development of technological documentation: YES Development of graphic documentation of the product: YES Production start: YES Changes to the documentation of a technological product: YES
Inter-process control at Intrograf-Lublin S.A.	Records of processes in the electronic system ERP: YES Deviations in the process and OOS: YES
Supervision of machines and devices	YES
Control of production environment	Humidity: YES Temperature: YES
Identification and traceability	YES
Good Manufacturing Practice	YES
Supervision over protection against mixing up of products (mix-up)	YES
Supervision over production:	Planning the production process: YES Organization of the machine park: YES Equipment for production: YES Production process: YES
3. Materials management	
Supervision over the protection of the product	Product overview: YES Supervision of storage conditions (temperature and humidity): YES

continued. 3. Materials management	
Material management	Planning of procurement in production materials: YES Selection and evaluation of materials suppliers – qualification: YES Selection and evaluation of materials suppliers - periodic assessment: YES Preparation of Agreements: YES
Supervision over the supplied production material	YES
4. Product inspection - supervision over a non-conforming product	
Supervision over the control of the product	Delivery inspection of products and services from outside: YES Checking the test print (blueline): YES Intermediate product control: YES Electronic product control of ready-made cartons / leaflets: YES Handling of Results out of specification (OOS):YES
Supervision of a non-conforming product	YES
Supervision over corrective actions	YES
FSC raw material management	YES
5. Hygiene and cleaning	
Supervision over the maintenance of cleanliness	YES
Personal hygiene	YES
DDD protection	YES

6. Meeting the requirements of the European Union during the production of cardboard boxes and leaflets	
Regulation (EC) 1935/2004 on materials and articles intended to come into contact with food	YES
Commission Recommendation (EU) 2017/84 (mineral oils MOSH / MOAH / POSH)	YES
Substances of Very High Concern (SVHC Candidate List) European Chemicals Agency (ECHA)	YES
ECOVADIS Audit (The Ten Principles of ONZ Global Compact, The ILO Declaration on Fundamental Principles and Rights at Work, Global Reporting Initiative (GRI), ISO 26000)	BRONZE MEDAL
Directive 94/62/EC	YES
REACH - Regulation (EC) No. 1907/2006 of the European Parliament	YES
BSE (Bovine Spongiform Encephalopathy) TSE (Transmissible Spongiform Encephalopathy)	N/A

7. Information on the continuity of supplies in connection with the armed conflict between Ukraine and Russia.
Intrograf-Lublin S.A. informs that the production of its products does not use raw materials from the following countries: <ul style="list-style-type: none"> • Ukraine • Russia • Belarus • Kazakhstan • Moldova