

CERTIFICATE OF APPROVAL
CERTIFICATE No.: 10389166 / PIR00000601
AWS REFERENCE No.: AWS-000320



Issued to:

COCA-COLA HBC Northern Ireland Ltd
Knockmore Hill plant: 12 Lissue Road Knockmore Hill, Lisburn BT28 2SZ, NI

Standard:

Alliance for Water Stewardship Standard Version 2.0/ 22.03.2019



Daniel Oliva Marcilio de Souza –
Area Operations Manager – South Europe

Issued by: Hellenic Lloyd's S.A. for and on behalf of:
Lloyd's Register Quality Assurance Ltd

Date of certification: 31 August 2021

This certificate covers the following processing unit which meets the criteria of the Alliance for Water Stewardship Standard:

Certificate scope	Catchment & Industry sector	Process
Single site	Lagan river catchment and Lough Neagh Basin / food sector	Bottling of non-alcoholic beverages

This certificate remains property of HELLENIC LLOYD'S S.A. and can be withdrawn in case of terminations as mentioned in the client contract, or in case changes or deviations of the above mentioned data occur. The client is obliged to inform HELLENIC LLOYD'S S.A. immediately of any changes in the above mentioned data. Only an original and signed certificate is valid. HELLENIC LLOYD'S S.A. declares to have inspected the processing unit of the above-mentioned client, and have found them in accordance with the standards mentioned above.

The AWS Gold Certification Level demonstrates that the operator complies with all core indicators and additional points have been awarded for performance against the advanced criteria (AWS Gold: 40 or more points).

This certificate is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with HELLENIC LLOYD'S S.A. Based on the annual inspections that HELLENIC LLOYD'S S.A. performs, this certificate is updated and kept in force. This certificate cannot be used as a guarantee certificate for delivered products.

Approval number(s): **00016528**

Valid until: **30 August 2024**

Place and date of issue: Piraeus **31 August 2021**

Certification Level: **GOLD**