

## PUBLIC STAKEHOLDER ANNOUNCEMENT

Philip Morris International (PMI) is seeking **re-certification** against the Alliance for Water Stewardship Standard (AWS) V2.0 for the following site:

|                              |  |
|------------------------------|--|
| <b>Site Name:</b>            | PMI Bologna S.P.A.   |
| <b>Site Address:</b>         | Via Giacomo Venturi 1/2, 40056 Crespellano, 40056 Valsamoggia, BO, Italy |
| <b>GPS Site Coordinates:</b> | 44.550535,11.161389  |
| <b>Site Country:</b>         | Italy  |
| <b>AWS Reference No.</b>     | AWS-000353   |
| <b>Audit Date:</b>           | 28 September 2021 and 29 September 2021                                  |
| <b>Audit Format:</b>         | On-site  |
| <b>Audit Level:</b>          | Gold   |
| <b>Audit Scope:</b>          | Single Site  |
| <b>Audit Type:</b>           | Re-certification Audit   |

An audit is scheduled on **28-29 September 2021**. This audit is to be conducted **on-site** due to re-evaluation.

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 person
- In writing by email.

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|--------------------------------|------------------------|
| <b>Lead Auditor name:</b>      | Jeronimo Casas         |
| <b>Name of Audit Company:</b>  | SGS                    |
| <b>Lead Auditor email:</b>     | Jeronimo.casas@sgs.com |
| <b>Lead Auditor telephone:</b> | +34 661 41 9553        |

### SPECIAL NOTE:

The general public and stakeholders may also contact the Alliance for Water Stewardship (AWS) directly with questions in accordance with the [AWS Comments, Complaints and Appeals Procedures](#). website: a4ws.org email: [assurance@a4ws.org](mailto:assurance@a4ws.org)