

Confirmation by the audit company

As defined in the audit program version 3.0 and according to the RfP Nr.: 452A0803 the audit firm must set up an internal control procedure to ensure that all Audit Reports have been gone through a quality review. The quality review person must be different from the lead auditor to ensure a multiple-eye principle.

Please fill out the information below to confirm that the quality review has been conducted and covered at least the following:

- | | |
|--|-------------------------------------|
| The audit has been performed according to the latest TFS audit program 3.0 | <input checked="" type="checkbox"/> |
| TFS Audit Documentation is complete: | <input type="checkbox"/> |
| - Audit Guidance and Reporting Template | <input checked="" type="checkbox"/> |
| - Corrective Action Plan signed by supplier | <input checked="" type="checkbox"/> |
| - Data Sharing Agreement signed by supplier | <input checked="" type="checkbox"/> |
| The TFS Audit templates and forms are complete with all required data | <input checked="" type="checkbox"/> |
| Translation of TFS Audit Documentation in English is available and quality checked | <input checked="" type="checkbox"/> |
| Descriptions of observations and related evidence are clear (also for a person not involved) | <input checked="" type="checkbox"/> |
| Evaluation of audit findings is consistent, any deviation from guidance well explained | <input checked="" type="checkbox"/> |
| No customer-supplier relationship is disclosed in any TFS Audit Documentation | <input checked="" type="checkbox"/> |
| TFS Audit Documentation does <u>not</u> contain any competitive sensitive information ¹ | <input checked="" type="checkbox"/> |
| TFS Audit Documentation does <u>not</u> contain personally sensitive data ² | <input checked="" type="checkbox"/> |

With my signature I declare that the quality review has been conducted and the above listed steps have been ensured.

Audit Company: **INTERTEK**

Date:
16 April 2024

Name and Function:
Jennifer Ortiz/ Reviewer

Signature:



¹ The Audit Documentation must not include any strategic and thus competitively sensitive subjects, including costs, prices, product specifications, sales, product marketing, and other confidential information. Please specifically check free-text fields in which such information may inadvertently be included.

² The Audit Documentation must not include personally sensitive information that may infringe privacy and data protection laws & regulations.

Total Score (%) 90.50%

Total Score after follow-up (%) 0.00%