AWS Certification: Publication Announcement

Client Name

Pakistan Tobacco Company Ltd. (Akora Khattak Factory)

Address

Akora Khattak, Nowshera, Khyber Pakhtunkhwa, Pakistan

AWS Registration Code

AWS-000427 Pakistan

CAB Name

SGS

Lead AWS Auditor \ local Auditor

Ali Hashim

AWS Auditor phone number

+92321 6461538

On-site Audit Date

23rd & 24th December 2021

On-site Audit Location

Akora Khattak, Nowshera, Khyber Pakhtunkhwa, Pakistan

Explanation of the Process Outline

Alliance for Water Stewardship Audit - Call for Stakeholder's input

SGS is conducting audit at the Pakistan Tobacco Company Ltd. for compliance to the Alliance for Water Stewardship International Water Stewardship Standard Version 2.0. The audit date will be 23rd and 24th December 2021.

Scope of the evaluation process

The evaluation process includes:

- Public notification and the solicitation of comments from interested stakeholders
- Audit planning and document review
- On-site assessment of compliance to the AWS Standard
- Report describing the evaluation process and findings, forming the basis for the certification decision
- The certification decision

Call for stakeholder's input

SGS welcomes comments on the compliance of the site to the AWS Standard.

Options for communicating your feedback are:

• Meeting with SGS audit team on site. The public meeting for stakeholders will take place at the site 24th December 2021 from 15:00 till 16:30.

• Submit written comments via mail to SGS audit team. Stakeholders submitting written questions or concerns shall clearly identify themselves and shall clearly define the interest they represent.

SGS assessment team contact details are as follows: <u>ali.hashim@sgs.com</u>, 03216461538 SGS Accreditation Manager: Jeronimo.Casas@sgs.com