



Control Union Certifications
P.O. Box 161, 8000 AD Zwolle, The Netherlands
<http://www.controlunion.com>
Tel.: +31(0)38-4260100

ATTESTATION OF CONFORMITY

Field of attention
Social Compliance

For project number: **CU 828089**

Issued to
A.G GILRO LTD

HAYETZIRA 21, Beit Shemesh

Control Union Certifications declares to have inspected the production and / or processing unit(s) of the above-mentioned project, and have found them in accordance with the Sedex Member Ethical Trade Audit. This attestation covers the production and / or processing unit(s) as mentioned in the authenticated annex of this attestation.

Comply with
Sedex Member Ethical Trade Audit (4 Pillar)

This attestation is to be considered as a confirmation from the auditing body that the above-mentioned project has successfully undergone independent third party auditing on:

June 19th-21st, 2018 and October 18th, 2018

With regard to the SMETA (4 Pillar).

October 24th, 2018

Kiryat Bialik

Declared by:

On behalf of the Managing Director

POLIKER, MS. I. (ILANIT)

Certifier





Control Union Certifications
P.O. Box 161, 8000 AD Zwolle, The Netherlands
<http://www.controlunion.com>
Tel.: +31(0)38-4260100

Annex to Attestation

for project number no.: **CU 828089**

Control Union Certifications has performed an audit with regard to SMETA, assigned by:

A.G GILRO LTD

HAYETZIRA 21, Beit Shemesh

Sedex Company Reference: ZC1031894

Sedex Audit Code : ZAA404369696 & ZAA405339203

This attestation covers the following **processing/Production unit(s)** which meet(s) the SMETA:

Unit no.	Name unit	Address	Sedex site reference
PRC 047727	A.G GILRO LTD	HAYETZIRA 21, Beit Shemesh	ZS: 1067656

This Attestation, including the annex, merely reflects the audit findings of Control Union Certifications on the day or period of the audit. Control Union Certifications cannot be held responsible any changes in the project after the audit day period

October 24th , 2018

Kiryat Bialik
ISRAEL

Authenticated by



POLIKER, MS. I. (ILANIT)
Certifier