

Audit Details				
Sedex Company Reference: <i>(only available on Sedex System)</i>	ZC: 1069585	Sedex Site Reference: <i>(only available on Sedex System)</i>	ZS: 1001551	
Business name (Company name):	Grafometal SA			
Site name:	Grafometal SA			
Site address: <i>(Please include full address)</i>	POL IND EL SEQUERO PARCELA 52, AGONCILLO	Country:	Spain	
Site contact and job title:	Adita Fernández, Finance Director			
Site phone:	+34941486107	Site e-mail:	aditafernandez@grafometal.es	
SMETA Audit Pillars:	Labour Standards	Health & Safety (plus Environment 2-Pillar)	Environment 4-pillar	Business Ethics
Date of Audit:	23, 24, 25/11/2022 29/03/2023			

Audit Company Name & Logo: Bureau Veritas 	Report Owner (payer): <i>(If paid for by the customer of the site please remove for Sedex upload)</i> Grafometal SA
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Audit Conducted By				
Affiliate Audit Company		Purchaser		Retailer
Brand owner		NGO		Trade Union
Multi-stakeholder	Combined Audit (select all that apply)			