



Middle East & North Africa Business Unit (MENABU)

(ENAR Region)

**FACILITY AUTHORIZATION LETTER**

Company	Société des Fermetures et Emballages en Plastiques
Plant	SFEP Tunisia
Address	ZA Sidi Daoud- La Marsa 2046 Tunis- Tunisia
Issue date	December 7th 2018

**Subject: Plant Authorization to supply Plastic closure to The Coca-Cola System.**

Based on the last audit performed at SFEP Tunisia 29-30 November 2018, This letter serve to confirm Authorization of Plastic Closure manufactured by SFEP Tunisia plant located in ZA Sidi Daoud- La Marsa 2046 Tunis

**This authorization is valid for a period of 3 years and will expire in December 7th,2021**

This approval will be reviewed based on:

- The progress against our recommendations
- The level of quality issues experienced by our bottler and the actions taken by SFEP to investigate and resolve them.
- GFSI Re-certification and compliance

**Authorized Packaging:**

PICASSO #	Description	Supplier Drawing #
5104050-001	PLASTIC CLOSURE FLAT 28MM POLYGUARD 282	QA-CPS-4761-20

**Authorized Raw Materials**

PICASSO #	Resin description	Manufacturer	Application
5090242-001	CLOSURE RESIN PP LYONDELLBASELL MOPLN CA012 1 SHELL	LYONDELLBASELL	Shell resin
5083666-001	LINER ACTEGA DS POLYLINER 400L INTERNATIONAL BLUE	ACTEGA	Liner resin

Please note that this authorization can be reviewed any time, on the basis of quality incidents, audit results, process, procedure and raw materials changes, etc, and this approval is only valid for the products mentioned above. Any changes in raw materials, supply logistics and procedures should be notified to Packaging Department of Coca-Cola based in Casablanca office.

Failure to demonstrate compliance to the company's requirements may lead to de-authorization of the supplier.

## Authorization terms and conditions:

1. This authorization is subject to the facility continuing to meet the quality requirements of The Coca-Cola Company.
2. This authorization can be reviewed at any time on the basis of quality incidents, audit results, process & procedure changes.
3. The Coca-Cola Company quality principle is to buy only authorized packages from authorized suppliers. This rule is valid for all Coca-Cola System (i.e. bottlers).
4. Each Coca-Cola Business Unit duty is to identify and authorize packages for the EA&A Group. This letter is issued upon agreement of the appropriate Business Units.
5. The Coca-Cola Company truly trusts that suppliers will follow authorization limitations and will not jeopardize business relationship by intentional or unintentional violation of them. It is basic expectation that suppliers will conduct business with Coca-Cola bottlers following valid supply authorization by The Coca-Cola Company.
6. If any of the conditions under which the authorization is granted has changed, the supplier is obliged to inform The Coca-Cola Company about the change, which is subject to review the authorization validity. This point in particular refers to changes in basic elements. The supplier is also asked to inform the Company for any additional element changes.
7. This document is available to any of the Coca-Cola System authorized authority upon request.
8. This supply authorization also assumes that the Supplier has read, understood and is in, and will remain in, compliance with all the requirements of the "Supplier Guiding Principles" of The Coca-Cola Company. A copy of this document can be provided to the Supplier upon Supplier's request and is also set forth on the website address [www.cocacola.com](http://www.cocacola.com). If requested, failure to demonstrate compliance to the satisfaction of the Company may lead to de-authorization of the Supplier and the packages produced in his plant.
9. General business terms and conditions are described by the Supplier Authorization Agreement (SAA).
10. The Coca-Cola Company is mandating that packaging supplier must be compliant with GFSI certification.

Should you have any questions on the above, please do not hesitate to contact me.

Best Regards

AZZOUZ EL MAQRINI

NAR Packaging suppliers compliance Manager

