

**The Coca-Cola Company**  
**SUPPLIER GUIDING PRINCIPLES/HUMAN RIGHTS POLICY**  
**Assessment Results Letter**

Date Sent: April 18<sup>th</sup>, 2022

<b>Facility Contact:</b>	Jaime Castellano	<b>Facility Name:</b>	ALJUAN SL
<b>Parent Company (if applicable):</b>	Wottoline S.A.	<b>Facility Address:</b>	Avenida del juguete n°13
<b>TCCC Division:</b>	Europe	<b>Assessment Score:</b>	0
<b>TCCC Department:</b>	Marketing	<b>Assessment Rating:</b>	<b>GREEN</b>
<b>TCCC Contact:</b>	Diana Pancorbo	<b>Assessment Date:</b>	April 6 and 7 <sup>th</sup> 2022.

Re: Supplier Guiding Principles/Human Rights Assessment

The Coca-Cola Company (TCCC) is committed to responsible workplace practices that respect human rights and comply, at a minimum, with applicable environmental and local labor laws and core international conventions. Your facility was recently assessed by representatives from INTERTEK, a third party monitor approved by TCCC, against the standards set forth in TCCC's Supplier Guiding Principles (SGP)/Human Rights Policy (HRP).

Congratulations! The assessment has determined that your facility is in compliance with the Supplier Guiding Principles/Human Rights Policy. Attached, you will find the detailed Assessment Report and Assessment Summary Report (ASR) for the facility. Your facility has been rated GREEN – IN COMPLIANCE. No further action is necessary. *Note that the Good Practice section offers recommendations for continuous improvement – but they do not affect your overall facility rating or score.*

As part of TCCC's Supplier Guiding Principles/Human Rights program your facility will be assessed periodically. A re-assessment will be conducted within one to three years of this last assessment date. You will receive further communication on this from your TCCC Division contact when the next assessment date is nearing.

Should you have any questions on any of the information included herein, do not hesitate to contact me or your TCCC contact.

Sincerely,

Katya Valderrama  
Operations coordinator  
Business Assurance