

TEMPLATE

Attachment 1, List of manufacturing sites

Manufacturing sites	Manufacturing activities
August Faller GmbH & Co. KG Headquarters Freiburger Strasse 25, 79183 Waldkirch, Germany	Head Office with: Management, sales, innovation & development, purchase, financial, HR, IS, IMS
August Faller GmbH & Co. KG, Operations Folding Boxes Freiburger Strasse 25 & 20, 79183 Waldkirch, Germany	Production, packaging, quality control and storage of folding boxes und combination products
August Faller GmbH & Co. KG, Operations Leaflets Meitnerring 6, 79589 Binzen, Germany	Production, packaging, quality control and storage of leaflets
August Faller GmbH & Co. KG, Operations Labels Güнденhausen 25, 79650 Schopfheim, Germany	Production, packaging, quality control and storage of labels
August Faller A/S Hammerholmen 1, 2650 Hvidovre, Danmark	Production, packaging, quality control and storage of folding boxes
August Faller Sp. z o.o. ul. Nowy Józefów 65e, 97-406 Lodz, Poland	Production, packaging, quality control and storage of folding boxes

[Customer]

August Faller GmbH & Co. KG

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Place, date

Waldkirch,.....
Place, date

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Head of Quality Management

ppa. Bernd Bosch.....
Vice President IMS