

Confirmation of the SMETA audit performed No. ZAA600109955

with the following details:

Type of Assessment: **SMETA 4P, Full Initial Audit / Semi announced**

Audit date: **05-06. 02. 2025**

Site assessed: **Kitl s.r.o.**

U Kyselky 1862
463 11 Liberec
Czech Republic

Site Code: ZS1000059974

All details are tracked and maintained by INTERTEK Czech, uploaded in the SEDEX platform accordingly.

In Prague, 28 Feb 2025

Linda Mohelníková

General manager

INTERTEK s.r.o.

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Společnost Intertek s.r.o. je registrována v obchodním rejstříku vedeném Městským soudem v Praze, v oddíle C, vložce 68003. IČO: 25 76 29 82 DIČ:CZ25762982

