

Audit Details Sedex Company ZC: 1076908 Sedex Site Reference: ZS: 1055768 Reference: (only available on Sedex (only available on Sedex System) System) Business name (Company Henningsen Nederland BV name): Site name: Henningsen Nederland BV Site address: Schouwslootweg 5, Country: The Netherlands (Please include full address) 5145 PG Waalwijk Site contact and job title: Mr. Rens Sondag – Operations Manager Site phone: +31(0)416 650333 Site e-mail: rsondag@henningsen.nl SMETA Audit Pillars: □ Labour ☐ Health & Business Ethics Standards Safety (plus 4-pillar Environment 2-Pillar) Date of Audit: 21st and 22nd of February 2022 1st partial Follow-up audit on September 12, 2022 2nd partial follow up audit on February 2, 2023

Audit Company Name & Logo:			Report Owner (payer): Henningsen Nederland BV		
Audit Conducted By					
Affiliate Audit Company	\boxtimes	Purchaser		Retailer	
Brand owner		NGO		Trade Union	
Multi– stakeholder			Combined Audit (select all that apply)		