

PET Preform Authorisation Letter

The Coca-Cola Management System requires that only suppliers and packages formally authorized by our Operating Units are used by the Coca-Cola system. This letter reflects the status of your facility, package and material authorizations as granted by the Eurasia & Middle East Operating Unit and is valid for supply to all TCCC authorized bottlers and contract-packers in the Eurasia & Middle East Operating Unit countries. It replaces previous authorization letters granted by individual Business Units or Divisions.

Supplier Company:	Lara Plastic, Aluminum, and Glass Packaging Production and filling Co.
Supplier Plant:	Kirkuk
Address	New Industrial Zone Leylan Road Kirkuk
Issue Date:	10.03.2022
Expiry Date	10.03.2024
Authorized by:	Rashed Al Hussain
Reason for Authorization:	CAP Update

- This facility authorization is given based on the review of the recent capability study results and the progress to the corrective action plan.
- The facility mentioned above is hereby authorized to supply packages listed under (FUT-AE-PKA-0322) specification details into the Coca-Cola Eurasia & Middle East Operating Unit countries until the expiry date mentioned in this letter.

Concept of “Packaging / Material Implementation”:

- A valid TCCC Packaging Authorization does **NOT** mean that the Preforms will be capable to run on every single bottling line, or that it will never cause any quality issues in the marketplace.
- In order to verify that the authorized Preforms can be successfully blown & filled at the local bottling plant and meets all consumer expectations, the PET Preforms will undergo local implementation procedures (ie. line trials and/or field trials) which are generally managed by the local Bottler.
- A supplier can **NOT** sell authorized Preforms to a bottler until successful implementation has been confirmed by the bottler.

Letter of Authorization for Bottler Packaging Supply to the Eurasia & Middle East Operating Unit

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&ME OU. 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 is conditional on 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 The supplier must undergo an SGP audit and be Compliant with SGP requirements; failure to comply 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).

**This approval is valid for two years from the date of this letter and hence will expire by Mar 10, 2024
This approval will then be reviewed based on:**

- Compliance with all the requirements of the "Supplier Guiding Principles"
- Compliance with all the food safety requirements and recognized by **GFSI**.
- The outcome of the next audit.
- The level of quality issues experienced by our bottling partners within the Coca-Cola System, and actions taken by Lara to investigate and resolve them.

Negative feedback or failure of the package to perform in the market will result in withdrawal of this authorization.



Rashed Al Hussain
Senior Supplier & Packaging Manager
Coca-Cola Eurasia & Middle East Operating Unit
e-mail : raalhussain@coca-cola.com