

The Annual Statement for Own Brand Or Own Label Products shall be certified by an auditing company or certified public accountant or, in those cases in which the intervention of an auditing company or certified public accountant is not required by law in your company, by an accountant.

FILL OUT WITH CAPITAL LETTERS (WE RECOMMEND READING THE INSTRUCTIONS ON THE BACK SIDE)

RETAILER'S IDENTIFICATION (Company that owns the brands)

VAT Number

Contract number with SPV EMB/ 02

Company Name

RETAILER'S IDENTIFICATION (Company that owns the brands)ny that does not own the brands)

VAT Number

Company Name

CERTIFIER ENTITY IDENTIFICATION

Name

Address

Telephone

Fax

E-mail

As established in the addendum to the Contract identified above, I/We as (mark the right option) 03

Certified Public Accountant

Auditing Firm

Accountant

registered with 04

registered number 05

certify the accuracy of the values presented in the Annual Statement for Own Brand or Own Label Produts, which sums 06 Kg

Date D D / M M / Y Y Y Y

Signature

Company Stamp and Signature of Legal Representatives

FILL IN  
**INSTRUCTIONS**  
READ CAREFULLY

01 Year to which the statement refers to.

02 Number of the contract signed between the retailer and Sociedade Ponto verde (SPV).

03 Mark with a cross the option concerning the type of certifier entity.

04 Identify the organization where the certified entity is registered.

05 Registration number.

06 Total weight of packaging on the annual statement that is being certified, in kilograms. The bottom of the form must be signed and dated by the certifier entity that certifies the annual statement for own brand or own label products.