

Audit Details			
Sedex Company Reference: <i>(only available on Sedex System)</i>	ZC1004544	Sedex Site Reference: <i>(only available on Sedex System)</i>	ZS1004512
Business name (Company name):	Ecofrost SA		
Site name:	Ecofrost SA		
Site address:	Rue de l'Europe 34 34 Péruwelz 7600 BE	Country:	BE
Site contact and job title:			
Site phone:	003269362940	Site e-mail:	info@ecofrost.be
SMETA Audit Pillars:	<input checked="" type="checkbox"/> Labour Standards	<input checked="" type="checkbox"/> Health and Safety (plus Environment 2-Pillar)	<input checked="" type="checkbox"/> Environment 4-pillar
			<input checked="" type="checkbox"/> Business Ethics
Date of Audit:	2023-09-13		

Audit Company Name:
DNV

Audit attendance	Management	Worker Representatives	
	Senior management	Worker Committee representatives	Union representatives
A: Present at the opening meeting?	Yes	No	No
B: Present at the audit?	Yes	Yes	Yes
C: Present at the closing meeting?	Yes	No	No
<i>Reason for absence at the opening meeting</i>	Union and worker representatives are working in shifts and were not present on-site during the opening and closing meeting		
<i>Reason for absence during the audit</i>			
<i>Reason for absence at the closing meeting</i>	Union and worker representatives are working in shifts and were not present on-site during the opening and closing meeting		

Auditor Team			
Lead Auditor:	Victor van Rooijen	APSCA Number:	21703794
Additional Auditors:			
Date of declaration:	null		

Note: The focus of this ethical audit is on the ETI Base Code and local law. The additional elements will not be audited in such depth or scope, but the audit process will still highlight any specific issues.