

Silgan White Cap Holdings Spain compliance statement

As announced on April 5, 2019 Silgan has decided to realign its Iberian Peninsula strategy to serve this market more competitively, and –in this context - has announced the restructuration of the production activity in the Torello plant.

Silgan continue to be present in the Iberian Peninsula and maintain its commitment to clients and market.

Silgan White Cap Holdings Spain, S.L. entity in Torello will face transformation in current year. Manufacturing activities will change its scope several times in 2019 and will gradually phase out the entire production activities in the fourth quarter of this year. Therefore, it was not possible to schedule a re-certification audit against BRC Global Standard for Packaging and Packaging Materials issue 5 this year.

Silgan site in Torello demonstrated consequent excellent results in every external audit according to GFSI requirements in the past. In 2018, recertification audit according to BRC Global Standard for Packaging and Packaging Materials issue 5 resulted in “A” grade and in years 2017-2016 the site got “AA” grade so best possible result.

Silgan is committed to ensure Spanish operations at same quality and hygiene levels than before. Our corporate system has been developed in all the European plants to specify the product safety, quality and operational criteria in order to fulfil all BRC`s obligations with regard to legal compliance and protection of the Consumer. There are no exceptions from food safety procedures tolerated at any Silgan site.

We see it as our obligation to produce safe and legally compliant products to the specified quality. We ensure that our operations follow BRC Global Standard for Packaging and Packaging Materials, ISO 9001 and ISO 14001 requirements. We guarantee that the production site in Torello produces closures according to the highest performance level and Silgan's know-how.

We achieve this through:

- Consequently working according to best practice;
- our quality management systems;
- our continuing system challenge with the help of internal audit process;
- our strong traceability system;
- our corporate standard control trough a common database always improving product safety, quality assurance and legal compliance.

In addition, the plant in Torello is open to receive any customer visit or audit on request.

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