

AUDIT DECLARATION

Company Name	Darcy Products Limited
Supplier ID	00023417
Audit Category	UVDB Verify Category B2 Audit
Audit Date	11-12/09/2024

The scores outlined below are indicative and may be subject to change prior to the publication of your audit report as a result of the quality checking process.

Discipline Scores	MSE	Site
H&S	100%	100%
Environment	100%	100%
Quality	100%	100%
CSR	100%	100%
Overall Score	100%	100%

The below audit findings have been identified during the audit and have been discussed during the close-out meeting.

Critical Non-Compliances		Suitable for remote close-out?
	None identified	

Major Non-Compliances		Suitable for remote close-out?
	None identified	

Minor Non-Compliances		Suitable for remote close-out?
	None identified	