



# Sedex Members Ethical Trade Audit Report

Version 6.1



| Audit Details                                                |                                                                  |                                                                                   |                                                          |                                                     |
|--------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------|
| Sedex Company Reference:<br>(only available on Sedex System) | ZC407294564                                                      | Sedex Site Reference:<br>(only available on Sedex System)                         | ZS407523046                                              |                                                     |
| Business name<br>(Company name):                             | Perla Fruit Gida Sanayi ve Ticaret Anonim Sirketi                |                                                                                   |                                                          |                                                     |
| Site name:                                                   | PERLA FRUIT GIDA SANAYI TICARET ANONIM SIRKETI                   |                                                                                   |                                                          |                                                     |
| Site address:                                                | SERME MAH. KAHRAMAN<br>CAD. NO:27 KESTEL<br>BURSA<br>16450<br>TR | Country:                                                                          | TR                                                       |                                                     |
| Site contact and job title:                                  | SERKAN AKŞAHİN / QA MANAGER                                      |                                                                                   |                                                          |                                                     |
| Site phone:                                                  | 00905442681635                                                   | Site e-mail:                                                                      | serkan.aksahin@perlafruit.com                            |                                                     |
| 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:                                               | 2024-07-17                                                       |                                                                                   |                                                          |                                                     |

| Audit Company Name: |
|---------------------|
| Intertek Turkey     |

| Audit Conducted By      |                                     |                                        |                          |             |                          |
|-------------------------|-------------------------------------|----------------------------------------|--------------------------|-------------|--------------------------|
| Affiliate Audit Company | <input checked="" type="checkbox"/> | Purchaser                              | <input type="checkbox"/> | Retailer    | <input type="checkbox"/> |
| Brand owner             | <input type="checkbox"/>            | NGO                                    | <input type="checkbox"/> | Trade Union | <input type="checkbox"/> |
| Multi-stakeholder       | <input type="checkbox"/>            | Combined Audit (select all that apply) |                          |             |                          |