Annex No. 1 to the Contract No. \_\_\_\_\_\_\_

SCHEDULE FOR ACTIVITY IMPLEMENTATION

1. The first follow-up audit of the production plant I on the spot in order to verify the maintenance and functionality of the implemented management system:

* Until November 2022

1. A Presentation of the first follow-up audit results of the production plant I to the Client by the Auditor:

* the last day of the on-the-spot audit.

1. The written summary audit report submission from the first follow-up audit of the production plant I:

* in 21 business days after the completion date of the first follow-up audit of the production plant I on the spot.

1. A Recertification audit of the production plant II on the spot:
   * Until November 2022
2. A Presentation of the recertification audit results of the production plant II to the Client by the Auditor:
   * the last day of the on-the-spot audit.
3. The written summary audit report submission from the recertification audit of the production plant II:
   * in 21 business days after the completion date of the recertification audit of the production plant II on the spot

1. The second follow-up audit of the production plant I on the spot in order to verify the maintenance and functionality of the implemented management system:

* in 12 months after the completion date of the first follow-up audit of the production plant I (until November 2023)

1. A Presentation of the second follow-up audit results of the production plant I to the Client by the Auditor:

* the last day of the on-the-spot audit.

1. The written summary audit report submission from the second follow-up audit of the production plant I:

* in 21 business days after the completion date of the second follow-up audit production plant I on the spot.

1. The first follow-up audit of the production plant II on the spot in order to verify the maintenance and functionality of the implemented management system:

* in 12 months after the completion date of the recertification audit of the production plant II (until November 2023)

1. A Presentation of the first follow-up audit results of the production plant II to the Client by the Auditor:

* the last day of the on-the-spot audit.

1. The summary written audit report submission from the first follow-up audit of the production plant II:

* in 21 business days after the completion date of the first follow-up audit production plant II on the spot

1. A Recertification audits of the production plants I and II on the spot:
   * September 2024
2. A Presentation of the recertification audits results of the production plants I and II to the Client by the Auditor:

* the last day of the on-the-spot audit

1. The written summary audit report submission from the recertification audits of the production plants I and II:

* in 21 business days after the completion date of the recertification audits of the production plants I and II on the spot.

1. The first follow-up audits of the production plants I and II on the spot in order to verify the maintenance and functionality of the implemented management system:

* in 12 months after the completion date of the recertification audits of the production plants I and II (until November 2025)

1. A Presentation of the results of the first follow-up audits of the production plants I and II to the Client by the Auditor:

* the last day of the on-the-spot audit.

1. The written summary audit report submission from the first follow-up audits of the production plants I and II:

* in 21 business days after the completion date of the first follow-up audits production plants I and II on the spot.

1. The second follow-up audits of the production plants I and II on the spot in order to verify the maintenance and functionality of the implemented management system:

* in 24 months after the completion date of the recertification audits of the production plants I and II (until November 2026)

1. A Presentation of the results of the second follow-up audits of the production plants I and II to the Client by the Auditor:

* the last day of the on-the-spot audit

1. The written summary audit report submission from the second follow-up audits of the production plants I and II:

* in 21 business days after the completion date of the second follow-up audits production plants I and II on the spot.