

CERTIFICATE

RISK MANAGEMENT

With support of SMR - Strategische Management- und Risikoberatung

TREFFPACK

C.E. Gätcke's Glas Gesellschaft mbH
Bredowstraße 31
22113 Hamburg

has implemented a risk management system which reviews and evaluates the relevant internal and external corporate fields of risk and summarizes them in an information system. Technical support and data update take place with support of an easy to handle software. The risk management system delivers support for strategic decisions and structural improvements of risk as well as in ongoing business affairs.

The risk management system is certified by leading international auditors according to standard IDW PS 340 and IDW PS 981 and as a consequence is acknowledged as adequate system according to the „Corporate Sector Supervision and Transparency Act (KonTraG)“.

This certificate is valid until: **31 May 2026**

First certification: **2021**

Hamburg, 22 April 2025

