

FSC Program

Acknowledgement of Conformity and Understanding

Pursuant to requirements of the *RR Donnelley Multi-site FSC CoC Program Administration Manual* (the "Corporate Program") and the *FSC Guidelines for Sampling of Multi-site Organizations for Chain of Custody Certification*, I, as Site Manager for the aforementioned site do hereby:

1. **Confirm** that our FSC procedure [is approved and will be implemented (*used for newly covered locations*)/currently matches the current corporate template and is fully implemented (*used for currently covered locations*)]; AND,
2. **Confirm** that the training required to satisfy Section 5.6 of the Corporate Program is completed; AND,
3. **Confirm** that the contact information below is current; AND,

Address	Site Manager	FSC Procedure Owner
Location name and Address: RR Donnelley Prague s.r.o. Chrastany 207 Praha-zapad, 252 19 Czech Republic	Name: Neil Keleher Title: Managing Director Email: neil.keleher@rrd.com Ph: (+420) 702 187 336 Fax:	Name: Václav Fíkar Title: Quality Manager Email: vaclav.fikar@rrd.com Ph: (+420) 722 064 101 Fax:

4. **Acknowledge and agree**, that this site will:
 - i. Comply with the obligations and responsibilities of multi-site chain of custody certification as outlined in the FSC Chain of Custody certification standards;
 - ii. Participate in the RR Donnelley multi-site Chain of Custody certification process for the duration of the program; and
 - iii. Comply with the Chain of Custody procedure for this site.

Please sign and send to the Central Office

Václav Fíkar	20.2.2020
Name	Date
Quality Manager	RR Donnelley Prague s.r.o. Za Trati 207, 252 19 Praha - západ IC: 27457991, DIČ: CZ27457991
Title	