

Company (Country)	Cork Stopper Manufacturing Practice			Quality	Environment	Energy	Food Security					Forest Products Chain of Custody		Health and Safety		Social Responsibility		
	SYSTECODE			ISO9001	ISO14001	ISO50001	ISO 22000	FSSC 22000	HACCP	IFS Standard PAC Secure	IFS Broker	BBEEE	BRC	FSC	PEFC	OHSAS ISO 18001	ISO45001	SA 8000
	Base	Premium	Excellence															
Raw Materials BU																		
Amorim Florestal (Portugal)		x10		x15	x5								x10				X13	
Amorim Florestal España (Spain)		x18											x11					
Amorim Tunisie (Tunisia)	x																	
Comatral (Morocco)	x																	
Cork Stoppers BU																		
All Closures In (Portugal)		x	x						x				x					
Amorim Cork (Portugal)		x1	x2	X1	x6	x7	x8	x6	x14				x12					
Amorim Australasia (Australia)									x									
Amorim Champcork (Portugal)		x	x	x		x	x						x					
Amorim Cork América (USA)									x				x					
Amorim Cork Deustchland (Germany)				x					x									
Amorim Cork Italia (Italy)			x	x								x	x					
Amorim Cork South Africa (South Africa)											x	x						
Amorim France (France)		x16	x16	x3			x16		x16				x16					
Amorim Top Series (Portugal)		x	x	x		x	x						x					
Amorim Top Series France (France)		x	x						x									
Corchos de Argentina (Argentina)													x13					
Francisco Oller (Spain)		x	x	x	x		x	x					x					
Hungarokork Amorim (Hungary)				x														
Industria Corchera (Chile)										x								
Korken Schiesser (Austria)									x				x14					
Portocork América (USA)									x14									
Portocork France (France)													x					
Portocork Internacional (Portugal)				x	x		x											
Portocork Italy (Italy)											x		x	x				
S.A.S. Ets Christian Bourassé (France)													x					
Socori (Portugal)		x	x										x					
Trefinos (Spain)		x	x	x	x		x						x	x				
Victor & Amorim (Spain)								x					x					
Floor and Wall Coverings BU																		
Amorim Cork Flooring (Portugal)				x	x								x				x	x13
Amorim Benelux (Netherlands)													x					
Amorim Deustchland (Germany)													x					
Composite Cork BU																		
Amorim Cork Composites (Portugal)	x			x	x	x							x	x	x			
Amorim Cork Composites (USA)				x														
Corticeira Amorim France (France)													x	x				
Insulation Cork BU																		
Amorim Cork Insulation (Portugal)				x4									x9					

DU - Distribution Unit; IU - Industrial Unit

1) IU-Lamas, DU-Amorim Distribuição, IU-De Sousa, IU-Portocork, IU-Equipar, IU-VL; 2) DU-Amorim Distribuição, IU-Portocork, IU-Equipar; 3) DU-Eysines; 4) DU-Mozelos, IU-Silves; 5) IU-Coruche; 6) DU-Amorim Distribuição; 7) IU-Lamas, IU-De Sousa, IU-Equipar; 8) IU-De Sousa, IU-Equipar, IU-Portocork; 9) DU-Mozelos, IU-Vendas Novas; 10) IU-Ponte Sôr, IU-Coruche, IU-Salteiros; 11) IU-S V Alcantara; 12) IU-Lamas, IU-Portocork, IU-De Sousa, IU-Equipar; 15) IU-Ponte Sôr, IU-Coruche; 16) DU-Eysines, DU-Champleury; 18) IU - S V Alcantara, IU Algeciras.

(13) - In progress; (14) - Ensured practice