

## FRASCOMAR-JULYPLASTIC INDÚSTRIA E COMÉRCIO DE PLÁSTICOS LTDA CORRECTIVE ACTION PLAN ACKNOWLEDGEMENT REPORT

The Corrective Action Plan Acknowledgement Report (CAPAR) will be used to summarize the preliminary facility audit findings and a draft corrective action plan that both the auditor and the facility representative believe is reasonable to ensure conformity with the Disney Code of Conduct for Manufacturers (Disney Code of Conduct) and applicable local laws.

The form should be used in the following manner:

- Document preliminary facility audit findings on the form below prior to the closing meeting;
- Then use the form as an agenda during the closing meeting;
- During the closing meeting, explain the preliminary facility audit findings with the facility representative;
- Document the corrective action plan;
- Both auditor and facility representative should sign and date the form.

Please leave one copy of the CAPAR with the facility representative and retain one copy with the working papers.

Facility Name Frascomar-Julyplastic Indústria e Comércio de Plásticos Ltda D.B.A / A.K.A		Facility ID None	
Facility Address Avenida Helio Ossamu Daikura, nº 3177, Embu das Artes – SP		Country Brazil	
Facility Telephone Number (11) 4786-5466		Fax Number NA	
Facility Representative Bianca Gordo		Title SGI Coordinator	
Audit ID A5061237	Audit Type Initial	Audit Approach Announced	Audit Date March 01, 2023
Auditor Name Bruno Alberico / Leandro Grande		Audit Firm Intertek	
Start time of audit 08:30AM		End time of audit 05:00PM	

AR - Age Requirement	HS - Health & Safety	OL - Other Laws
AS - Association	IL - Involuntary Labor	PE - Protection of the Environment
CH - Coercion & Harassment	MC - Monitoring & Compliance	PU - Publication
CO - Compensation	ND - Non-Discrimination	SUB - Subcontracting

HS	<p><b>Auditores evidenciaram durante análise de documentos, que a empresa não possui o certificado de calibração da válvula de segurança e manômetro de 06 de 06 vaso de pressão.</b></p> <p><b>Norma Regulamentadora NR-13 (13.5.1.6), todo vaso de pressão deve possuir, no estabelecimento onde estiver instalado, a seguinte documentação devidamente atualizada:</b></p> <p><b>f) Certificados de calibração dos dispositivos de segurança, onde aplicável.</b></p> <p>Auditor noted during document check that the company did not have the certificate of calibration of the pressure gauge and safety valve of 06 out of 06 pressures vessel.</p>
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Int. \_\_\_\_\_ Int. \_\_\_\_\_  
Auditor Facility Rep.

	Brazilian Regulation of Health and Safety NR-13 (item 13.5.1.6), each pressure vessel must have the following updated documentation in the establishment where it is installed: f) Certificates of calibration of safety devices, where applicable.
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A closing meeting has been performed. The above preliminary facility audit findings were discussed and a draft corrective action plan was explained to the facility representative. Please note that while all preliminary facility audit findings are subject to a final review process, and it is possible further updates to these preliminary facility audit findings may be necessary, the facility is responsible for and expected to take immediate corrective actions of the preliminary facility audit findings.

The facility should contact the customer who contracted with the facility for Disney-branded production for the final version of the Corrective Action Plan letter to ensure that all issues are promptly identified and addressed. Continued finding of nonconformity with the Disney Code of Conduct and applicable local laws may lead to termination of the facility for all Disney production.

The signatures below reflect that the auditor has explained the preliminary facility audit findings to the facility representative.

<p><b>01/03/2023</b></p> <hr/> <p style="text-align: center;">Signature Auditor</p>	<p><b>01/03/2023</b></p> <hr/> <p style="text-align: center;">Signature Facility Representative</p>
<p><b>Bruno Alberico Leandro Grande</b></p> <hr/> <p style="text-align: center;">Print name Auditor</p>	<p><b>Bianco Gordo</b></p> <hr/> <p style="text-align: center;">Print name Facility Representative</p>
<p><b>01/03/2023</b></p> <hr/> <p style="text-align: center;">Date</p>	<p><b>01/03/2023</b></p> <hr/> <p style="text-align: center;">Date</p>

Note: Disney may authorize production for a specific period of time and may assess compliance to its Code, but does not currently maintain a list of approved suppliers. Possession of a Disney Manufacturer's Agreement (MA), Factory and Merchandise Authorization (FAMA), audit, CAPAR, Corrective Action Plan letter, or other document does not indicate that a facility is an approved Disney supplier.