

COMPAGNIE PLASTIC OMNIUM SE

Incorporated in France with European Company and issued capital of 8,827,329.18 euros Headquarters: 19, Boulevard Jules Carteret – 69007 LYON Registered in Lyon, no. 955 512 611 – APE business identification code: 6420 Z

Fees paid to the Statutory Auditors for the exercises 2020 and 2019

		2020		
In thousands of euros	Mazars	Ernst & Young	Total	
Audit services	(2,162)	(2,225)	(4,387)	
Of which:				
Compagnie Plastic Omnium	(451)	(451)	(902)	
Subsidiaries	(1,711)	(1,774)	(3,485)	
Fees other than certification of accounts (1)	(189)	(354)	(543)	
Of which:				
Compagnie Plastic Omnium	(183)	-	(183)	
Subsidiaries	(6)	(354)	(360)	
Total	(2,352)	(2,579)	(4,930)	

		2019		
In thousands of euros	Mazars	Ernst & Young	Total	
Audit services	(2,335)	(2,301)	(4,636)	
Of which:				
Compagnie Plastic Omnium	(482)	(578)	(1,060)	
Subsidiaries	(1,853)	(1,723)	(3,576)	
Fees other than certification of accounts (1)	(105)	(372)	(477)	
Of which:				
Compagnie Plastic Omnium	(89)	(37)	(126)	
Subsidiaries	(16)	(335)	(351)	
Total	(2,440)	(2,673)	(5,113)	

⁽¹⁾ The «Fees other than certification of accounts » are related to the review of the consolidated social, environmental and societal information provided in the management report, the certificates, the agreed procedures, and due diligences.