

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 2021 and 2020

<i>In thousands of euros</i>	2021		
	Mazars	Ernst & Young	Total
Audit services	(2,234)	(2,307)	(4,541)
<i>Of which:</i>			
<i>Compagnie Plastic Omnium</i>	(436)	(436)	(872)
<i>Subsidiaries</i>	(1,798)	(1,871)	(3,669)
Fees other than certification of accounts ⁽¹⁾	(175)	(552)	(727)
<i>Of which:</i>			
<i>Compagnie Plastic Omnium</i>	(159)	(36)	(195)
<i>Subsidiaries</i>	(16)	(516)	(532)
Total	(2,409)	(2,859)	(5,268)

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

(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