

Letter of Conformity

Awarded to

Schuler Rohstoff GmbH

Bahnhofstrasse 101-105, D-78652 Deisslingen

This letter is to attest that on

February 13th and 14th 2014

Schuler Rohstoff GmbH

has been audited by Intertek Certification GmbH and that at that date the site has no pending non compliances and therefore comply with the

Nestlé Responsible Sourcing Audit Program

(SMETA 4 Pillars requirements)

Issue Date	Auditor's Name and Signature
08.10.2014	Holger Breins
Valid Until (3 years after Issue Date):	
07.10.2017	
Email of Nestlé buyer who requested the audit	
Daniela.Borke@DE.nestle.com	