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Date of audit: 27.08.2013

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## Nestlé Responsible Sourcing Audit Summary Report

*Email of Nestlé buyer who requested the audit:*

Initial

**SMETA 4 Pillars N° SAPL-188-13-SMETA4P-Nestle-Donauchem**

### 1. Non Compliance Summary:

	Minor	Major	Critical	Total
Health & Safety				0
Labour Standards				0
Business Integrity				0
Environment				0
Total				0

### 2. Corrective Action Plan

Elaborated and agreed by vendor	Elaborated but disagreed by vendor
X	

### 3. Decision


Based on the Nestlé rules the vendor site is declared

COMPLIANT	NON COMPLIANT*
X	

### 4. To be revised on:

	= Latest due date for implementation of Corrective Actions as agreed
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**Auditor Signature/Name**



Dariusz Wszędybył

\* The above non compliance (3.) is given at the date of the audit. The Client / Nestlé Supplier must implement the Corrective Action Plan at the agreed timing (4.) in order to be able to be reevaluated for compliance. If follow up audit doesn't take place on due date the client / Nestlé Supplier may be considered then Black Listed which may affect the commercial relationship with Nestlé.