

Letter of Conformity

Awarded to

Donauchem Polska Sp. z o.o.
62-090 Rokietnica, ul. Topolowa 15

This letter is to attest that on

Date of the initial 27.08.2013 SMETA 4 Pillars Audit

Donauchem Polska Sp. z o.o.

has been audited by **INTERTEK Poland** 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
27.08.2013	Dariusz Wszędybył
Valid Until (3 years after Issue Date):	
27.08.2016	
Email of Nestlé buyer who requested the audit	
Beata.bujanska@PL.nestle.com	