

Letter of Conformity

Awarded to

Donauchem Polska Sp. z o.o.

Ul. Topolowa 15, 62-090 Rokietnica

This letter is to attest that on


Date of the initial SMETA 4 Pillars Audit: 1st December of 2016

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
1 st December 2016	 Dariusz Wszędybył
Valid Until (3 years after Issue Date):	
30 th November 2019	
Email of Nestlé buyer who requested the audit	
Galyna.Synieoka@ua.nestle.com	