

Audit Company Name: Intertek Poland Sp. z o.o.
Complete Address: Ul. Cyprysowa 23B, 02-265 Warszawa
Auditor name : Dariusz Wszędybył
Email: agnieszka.karendys@intertek.com
Date of audit: 1st December 2016

Vendor Name: Donauchem Polska Sp. z o.o.
Complete Address: 62-090 Rokietnica, ul. Topolowa 15
Email: b.zurawinska@donauchem.pl

Nestlé Responsible Sourcing Audit Summary Report

Email of Nestlé buyer who requested the audit:

Galyna.Synieoka@ua.nestle.com

Initial

SMETA 4 Pillars N° SAPL-360-16

1. Non Compliance Summary:

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

1 st December 2016	= 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.