



Letter of Conformity

Awarded to

KOMAGRA SP. Z O.O.

Head office - Komagra Sp. Z o.o. ul. Połczyńska 97a, 01-303, Warszawa

Production facility - Zakład Olejów Roślinnych ul. Przemysłowa 62, 43-100 Tychy

POLAND

This letter is to attest that on


18th SEPTEMBER 2015

KOMAGRA SP. Z O.O.

has been audited by Bureau Veritas and that at below issue date the site has no pending non compliances and therefore comply with the below

Nestlé Responsible Sourcing Audit Program

(SMETA 4 Pillars requirements)

Issue Date	Name & signature
<i>07th JANUARY 2016</i>	Pallavi GHADIGAONKAR Customer Program Manager 
Valid Until (3 years after Issue Date)	
<i>07th JANUARY 2019</i>	