

# Letter of Conformity

Awarded to

*bardusch GmbH & Co. KG - Germany*

*Pforzheimer Straße 48 – 76275 Ettlingen - Germany*

This letter is to attest that on

*06.- 08. November 2017 (Initial) and 05. February 2018 (Desktop Follow Up)*

*SMETA 6.0 - 4 Pillars Audit*

*bardusch GmbH & Co. KG – 76275 Ettlingen - Germany*

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has been audited by SGS 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
05 February 2018	Gerhard Schäuble (Lead Auditor)
Valid Until (3 years after Issue Date):	
04 February 2021	