

# Letter of Conformity

Awarded to

*SIMON-FLEISCH GmbH*

*Gutenbergstraße 12, 54516 Wittlich, Germany*

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This letter is to attest that on

*19-21.08.2015 (follow up) SMETA 4 Pillars Audit and 05.02.2016 (Desktop)*

*SIMON-FLEISCH GmbH, Wittlich*

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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 and Signature
05.February.2016	Gerhard Schäuble
<b>Valid Until (3 years after Issue Date):</b>	
05.February.2019	
<b>Email of Nestlé buyer who requested the audit</b>	
juergen.kann@de.nestle.com	