

## Letter of Conformity

Awarded to

**Pago AG**

CH-9472 Grabs

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This letter is to attest that on

23 & 24 June 2015


Pago AG

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has been audited by *SGS Société Générale de Surveillance SA* and that at that date the site has no pending non compliances and therefore complies with the

### **Nestlé Responsible Sourcing Audit Program**

(SMETA 4 Pillars requirements)

| Issue Date                                                                      | Auditor's Name and Signature                                                                          |
|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| 24 June 2015                                                                    | <br>Jakob Koster |
| Valid Until (3 years after Issue Date):                                         |                                                                                                       |
| 23 July 2018                                                                    |                                                                                                       |
| Email of Nestlé buyer who requested the audit<br>benjamin.bockius@de.nestle.com |                                                                                                       |