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Nestlé Responsible Sourcing Audit
SMETA 4 Pillars N° SGS-1211184
Nestlé Responsible Sourcing Audit Report Summary

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

n/a	= Latest due date for implementation of Corrective Actions as agreed
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Auditor Signature/Name


Jakob Koster
24 June 2015

* The above compliance is given at the date of the audit because Corrective Action Plan for gaps identified has been elaborated and agreed by the client / Nestlé Supplier. The Client / Nestlé Supplier must implement the Corrective Action Plan at the agreed timing in order to keep compliance rating. If Corrective Action Plan is not implemented the client / Nestlé Supplier will be considered then NON COMPLIANT which may affect the commercial relationship with Nestlé.