

Letter of Conformity

Awarded to

Hans Kaspar AG

Chräenbachstrasse 4, CH-5621 Zufikon

This letter is to attest that on

February 12th 2016

Hans Kaspar AG
(SEDEX COMPANY REFERENCE NUMBER: ZC1018727)

has been audited by Intertek Certification GmbH 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
26.02.2016	Holger Breins
Valid Until (3 years after Issue Date):	
25.02.2019	
Email of Nestlé buyer who requested the audit	
Rossano.Barbieri@it.nestle.com	