Letter of Conformity

Awarded to

AVEBE Kartoffelstärkefabrik Prignitz/ Wendland GmbH, Werk Dallmin

Hauptstraße 96, 19357 Dallmin, Germany

This letter is to attest that on

27- 28 May 2015 (Initial audit) and 15 December 2015 (Desktop follow- up) SMETA
4 Pillars Audit

AVEBE Kartoffelstärkefabrik Prignitz/ Wendland GmbH, Werk Dallmin

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
15 December 2015	Gerhard Schäuble
Valid Until (3 years after Issue Date):	
15 December 2018	
Email of Nestlé buyer who requested the audit	
Pavel.debski@de.nestle.com	