

Letter of Conformity

Awarded to

Ostsee-Molkerei Wismar GmbH

Molkereistr. 1, 23970 Wismar, Germany

This letter is to attest that on


21.12.2017 (Desktop Review SMETA 4 Pillars Audit)

Ostsee-Molkerei Wismar GmbH

has been audited by *SGS Germany* 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
21.12.2017	 Juliane Franze
Valid Until (3 years after Issue Date):	
21.12.2020	