

# Letter of Conformity

Awarded to

*Biogel AG*

*Gewerbering 6, CH-6105 Schachen LU*

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This letter is to attest that on


*07.-08.11.2017 SMETA 4 Pillars Audit*

*Biogel AG*

has been audited by *SGS Switzerland SA* 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                                                                          |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| 08.11.2017                                                                         | <br>Roland Jenni |
| <b>Valid Until (3 years after Issue Date):</b>                                     |                                                                                                       |
| 08.11.2020                                                                         |                                                                                                       |
| <b>Email of Nestlé buyer who requested the audit</b>                               |                                                                                                       |
| <a href="mailto:Camila.Romancini@pa.nestle.com">Camila.Romancini@pa.nestle.com</a> |                                                                                                       |