



Letter of Conformity

Awarded to

SMALT BRNO, spol. s r.o.

Udolni 410/60, 60200 Brno

This letter is to attest that on

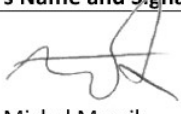
21st September 2016

SMALT BRNO, spol. s r.o.

has been audited by **Intertek** 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
21st September 2016	 Michal Mrazik
Valid Until (3 years after Issue Date):	
21st September 2019	
Email of Nestlé buyer who requested the audit	
NA	

Intertek s.r.o.

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