

Letter of Conformity

Awarded to

Fa. Ro. Plast Srl

Via F. De Sanctis, 8 - 06073 Corciano (PG)

This letter is to attest that on

APRIL 21, 2015

has been audited by **INTERTEK ITALIA SPA** 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
JULY 31, 2015	Giovanna De Tommaso CSR Scheme Advisor - Auditor Business Assurance Intertek Italia S.p.A. Via Mglioli, 2/A 20063 Cernusco S/N (MI) Italy +39 02 36766.302 (fax)
Valid Until (3 years after Issue Date):	
YES	
Email of Nestlé buyer who requested the audit	
<i><u>Nir.Kasmy@IL.nestle.com</u></i>	