

Letter of Conformity

Awarded to

LOGISTICA UNO EUROPE SRL

Via Padania snc, 37050 Oppeano (VR)

This letter is to attest that on

14th June 2017

LOGISTICA UNO EUROPE SRL

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)

Initial Audit Date	Auditor's Name and Signature
14/06/2017	Fabrizio Rinaldini
Valid Until (3 years after Initial Audit Date):	
14/06/2020	
Email of Nestlé buyer who requested the audit	
stefano.gamba@waters.nestle.com	