



Letter of Conformity

Awarded to

Henningsen Nederland BV

Schouwslootweg 5, 5145 PG Waalwijk – THE NETHERLANDS

This letter is to attest that on


04th SEPTEMBER 2014

Henningsen Nederland BV

has been audited by Bureau Veritas and that at below issue date the site has no pending non compliances and therefore comply with the below

Nestlé Responsible Sourcing Audit Program

(SMETA 4 Pillars requirements)

Issue Date	Name & signature
<i>26th OCTOBER 2014</i>	Pallavi GHADIGAONKAR Customer Program Manager 
Valid Until (3 years after Issue Date)	
<i>26th OCTOBER 2017</i>	
Email of Nestlé buyer who requested the audit	
Benjamin.ware@nestle.com	