

## Letter of Conformity

Awarded to

PLASTILAR SL

*C/ Maresme 11-12 Pol. Ind. Palaudaries. 08185 Lliça de Vall (Barcelona). Spain*

This letter is to attest that on


*14<sup>th</sup> & 15<sup>th</sup> of November 2016 SMETA 4 Pillars Audit*

PLASTILAR SL

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
14 <sup>th</sup> Jan 2017	Ana Rodriguez 
<b>Valid Until (3 years after Issue Date):</b>	
14 <sup>th</sup> Jan 2020	
<b>Email of Nestlé buyer who requested the audit</b>	
Ivan.Fedchak@ua.nestle.com	