

Letter of Conformity

Awarded to

H. Thylmann GmbH & Co. KG Kilianstädtermühle

Frankfurter Straße 58, 61137 Schöneck, Germany

This letter is to attest that on

15-16 Oct. 2014 (Initial audit) and 20 Jan. 2015 (Follow-up) SMETA 4 Pillars Audit

H. Thylmann GmbH & Co. KG Kilianstädtermühle, Schöneck

has been audited by **SGS** 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
20 January 2015	Gerhard Schäuble
Valid Until (3 years after Issue Date):	
20 January 2018	