

Letter of Conformity

Awarded to

Loer & Schäfer GmbH

Nordstr.27, 33181 Bad Wünnenberg

This letter is to attest that on

November 2013 / January 2014

Loer & Schäfer GmbH

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
November 2013	
Valid Until (3 years after Issue Date):	
November 2016	
Email of Nestlé buyer who requested the audit	
iris.wagner@de.nestle.com	