

Letter of Conformity

Awarded to

INGRAC SRL

Via F. De Sanctis 16 – 06073 Corciano (PG)

This letter is to attest that on

13th December 2016

INGRAC 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
13/12/2016	Eugenio Peluso
Valid Until (3 years after Initial Audit Date):	
13/12/2019	
Email of Nestlé buyer who requested the audit	
Angela.Gennatiempo@it.nestle.com	