

# Letter of Conformity

Awarded to

*Berger Logistik GmbH*

*Bahnhofplatz 1*

*6300 Wörgl*

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This letter is to attest that on

*June 23, 2020 a SMETA 4 Pillars Audit*


*Berger Logistik GmbH*

has been audited by *SGS Austria Controll-Co GesmbH* 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  |
|--|---|
| June 23, 2020  | <br>Harald Willenig |
| <b>Valid Until (3 years after Issue Date):</b>       |   |
| June 24, 2023  |   |
| <b>Email of Nestlé buyer who requested the audit</b> |   |
| Martin.Wittlif@de.nestle.com                         |   |