

Letter of Conformity

awarded to

Barthel GmbH

Daniel-Eckhardt-Straße 10

D-45356 Essen

This letter is to attest that on

08.04. and 09.04.2019

Barthel GmbH

has been audited by TÜV NORD Austria GmbH. No pending non compliances exist, therefore the company comply with the

Nestlé Responsible Sourcing Audit Program

(SMETA 4 Pillars requirements)

Audit Report No. ZER1567

Valid until 01.05.2022

Certification Body
TÜV NORD Austria GmbH

Vienna, 02.05.2019

A handwritten signature in blue ink, appearing to read "H. Strauß". The signature is stylized and somewhat cursive.

Dr. Hans Strauß

Email to Nestlé: Maximilian.Hess@de.nestle.com