

Letter of Conformity

Awarded to

MATIT SAS

220, Rue du Moulin Neuf – ZAC Sud - F.01570 FEILLENES – France

This letter is to attest that on

September 17&18th, 2016 - SMETA 4 Pillars Audit

MATIT SAS

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)

Issue Date	Auditor's Name and Signature
30th June 2016	Frédéric COFFY
Valid Until (3 years after Issue Date):	
30 th June 2019	
Email of Nestlé buyer who requested the audit	
vincent.quilici@FR.nestle.com	