

Letter of Conformity

Awarded to

Romer Labs Diagnostic GmbH
Technopark 1
A 3430 Tulln

This letter is to attest that on


28.11. and 02.12.2014

Romer Labs Diagnostic GmbH

has been audited by TÜV NORD Austria GmbH 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
2014-12-05	 Dr. Hans Strauß
Valid Until (3 years after Issue Date):	
2017-12-04	
Email of Nestlé buyer who requested the audit	
SILVIA.RIEDO@NESTLE.COM	