

Letter of Conformity

awarded to

Romer Labs Division Holding GmbH
Technopark 5
3430 Tulln
Austria

This letter is to attest that from

the 26. to 28.09.2022

Romer Labs Division Holding 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. ZER2532

Valid until 29.09.2025

A handwritten signature in blue ink that reads "Isabella Kauf". The signature is stylized and written in a cursive-like font.

Certification Body
TÜV NORD Austria GmbH
Isabella Kauf

Vienna, 30.09.2022