

Letter of Conformity

Awarded to

Model AG

Model AG, Industriestrasse 30, CH 8570 Weinfelden, SWITZERLAND

Model AG Auenstrasse 5, Carte Postale, CH-9434 Au (SG), SWITZERLAND

Model SA Chemin du Devin 3, CP 262 CH- 1510 Moudon, SWITZERLAND

This letter is to attest that on

18th - 19th SEPTEMBER 2017 and 09th to 12th OCTOBER 2017

Model AG

has been audited by Bureau Veritas and that at below issue date the site has no pending non compliances and therefore comply with the below

Nestlé Responsible Sourcing Audit Program

Issue Date	Name & signature
18 th OCTOBER 2017	Pallavi GHADIGAONKAR Customer Program Manager fatlau
Valid Until (3 year	rs after Audit Date)
17 th SEPTE	MBER 2020
Email of Nestlé buyer v	vho requested the audit
viktoriia.borys	@ua.nestle.com



Pascal Singh