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**Nestlé Responsible Sourcing Audit**  
**SMETA 4 Pillars N° SGS-212250**  
***Nestlé Responsible Sourcing Audit Report Summary***

**1. Non Compliance Summary:**

	Minor	Major	Critical	Total
<b>Health &amp; Safety</b>	0	0	0	0
<b>Labour Standards</b>	0	0	0	0
<b>Business Integrity</b>	0	0	0	0
<b>Environment</b>	0	0	0	0
<b>Total</b>	0	0	0	0

**2. Corrective Action Plan**

Elaborated and agreed by vendor	Elaborated but disagreed by vendor
X	

**3. Decision**

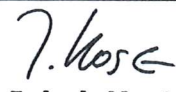
Based on the Nestlé rules the vendor site is declared

COMPLIANT	NON COMPLIANT*
X	

**4. To be revised on:**

n/a	= Latest due date for implementation of Corrective Actions as agreed
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**Auditor Signature/Name**

  
**Jakob Koster**  
**01 May 2012**

\* The above compliance is given at the date of the audit because Corrective Action Plan for gaps identified has been elaborated and agreed by the client / Nestlé Supplier. The Client / Nestlé Supplier must implement the Corrective Action Plan at the agreed timing in order to keep compliance rating. If Corrective Action Plan is not implemented the client / Nestlé Supplier will be considered then NON COMPLIANT which may affect the commercial relationship with Nestlé.