

# Letter of Conformity

Awarded to

**MARTINEZ OTERO CONTRACT, S.L.**

Avenida Pontevedra 97

36689 - A Estrada (PONTEVEDRA) – España

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This letter is to attest that on

October 25th, 2016


**MARTINEZ OTERO CONTRACT, S.L.**

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has been audited by SGS 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)

<b>Issue Date</b>	<b>Auditor's Name and Signature</b>
October 25th, 2016	 Xavier Samsó
<b>Valid Until (3 years after Issue Date):</b>	
October 25th, 2019	
<b>Email of Nestlé buyer who requested the audit</b>	
Khrystyna.Rybchak@ua.nestle.com	