

## Letter of Conformity

awarded to

Roland Mills Nord GmbH & Co. KG  
Emder Straße 39  
D 28217 Bremen

This letter is to attest that on

*06.03.2023*

Roland Mills Nord GmbH & Co. KG has been audited by TÜV NORD Austria GmbH.  
No pending non compliances exist, therefore the company comply with the

*Nestlé Responsible Sourcing Audit*

(SMETA 4 Pillars requirements)

Audit Report No. ZER2610

Valid until 30.06.2025

Certification Body  
TÜV NORD Austria GmbH

Vienna, 01.07.2023

A handwritten signature in blue ink that reads "Isabella Kauf".

Isabella Kauf, MBA