



Letter of Conformity

Awarded to

Roland Mills Nord GmbH & Co. KG

28217 Bremen, Emden Straße 39, Germany

This letter is to attest that the named site has been audited

04-05/05/2022

a SMETA 4 Pillar Audit

by *RINA Germany GmbH* and that the site has no open or pending non compliances at that date

and therefore comply with the

SMETA 4 Pillar requirements

Date	Auditor's Name and Signature
05/05/2022	Thomas Seliga, RINA Germany GmbH APSCA Membership No.: 21702869 <i>Thomas Seliga</i>