



Letter of Conformity

Awarded to

Roquette America Inc.

1550 Northwestern Avenue, Gurnee, IL, 60031 - USA


This letter is to attest that on

30th to 31st JANUARY 2018

Roquette America Inc.

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
<i>6th FEBRUARY 2018</i>	Pallavi GHADIGAONKAR Customer Program Manager 
Valid Until (3 years after Audit Date)	
<i>29th JANUARY 2021</i>	
Email of Nestlé buyer who requested the audit	
sara.calderon@us.nestle.com	