



Letter of Conformity

Awarded to

helo Heckelmann Holz u. Kunststoff GmbH & Co. KG

Schlingenstraße 17, D-97705 Burkardroth-Waldfenster


This letter is to attest that on

14th – 15th February 2013

helo Heckelmann Holz u. Kunststoff GmbH & Co. KG

has been audited by *Intertek Consumer Goods GmbH* 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)

Issue Date	Auditor's Name and Signature
25 th March 2013	 Intertek Intertek Consumer Goods GmbH Würzburger Str. 152 90766 Fürth Tel.: +49 (911) 74075-0 +49 (911) 74075-30
Valid Until (3 years after Issue Date):	
24 th March 2016	
Email of Nestlé buyer who requested the audit	
<i>nina.ligons@DE.nestle.com</i>	