

Letter of Conformity

Awarded to

Cheetham Garam Indonesia, PT

Kawasan Industri KIEC, Jl Australia I Kav. I.3/1, Cilegon, Banten 42443

This letter is to attest that on

Initial Audit : 13-14 December 2016


Follow Up Audit : 3 January 2017

Cheetham Garam Indonesia, PT

has been audited by *SGS INDONESIA, PT* 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
23 January 2017	 <u>Priyo Wasono</u> Auditor
Valid Until (3 years after Issue Date):	
12 December 2019	
Email of Nestlé buyer who requested the audit	