

## Letter of Conformity

Awarded to

*GRANA Kereskedőház Zrt.*

*H-9825 Oszkó, Külterület 0201/41, Hungary*

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This letter is to attest that on


*Date of the initial (or follow up) SMETA 4 Pillars Audit*

*GRANA Kereskedőház Zrt.*

has been audited by *SGS* 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  |
|--|---|
| 24.08.2022.  | <br>VADÁSZ, Júlia |
| <b>Valid Until (3 years after Issue Date):</b>       |   |
| 23.08.2025.  |   |
| <b>Email of Nestlé buyer who requested the audit</b> |   |
| romulocarlos.dasilva@nestle.com                      |   |