



Letter of Conformity

Awarded to

ROQUETTE America Inc.

1003 S. 5th Street, Keokuk, IA, 52632


This letter is to attest that on

5th – 7th OCTOBER 2016

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>27th JULY 2017</i>	Pallavi GHADIGAONKAR Customer Program Manager 
Valid Until (3 years after Audit Date)	
<i>4th OCTOBER 2019</i>	
Email of Nestlé buyer who requested the audit	
sara.calderon.us.nestle.com	