



Letter of Conformity

Awarded to

Foundation Polyval

1. Foundation Polyval Vernand, Route des Dragons 9, CH-1033, SWITZERLAND
2. Foundation Polyval St. Croix Route de la Jonction 3, 1450 St. Croix, SWITZERLAND
3. Foundation Polyval Le Sentier Rte du Canal 18, 1347 Le Sentier, SWITZERLAND
4. Foundation Polyval Yverdon Rue des prés-du-Lac 30, 1400 Yverdon les bains, SWITZERLAND
5. Foundation Polyval Vevey Rue des Bosquets 6, 1800 Vevey, SWITZERLAND
6. Foundation Polyval Payerne Rue du Mont-Aubert 5 1530 Payerne, SWITZERLAND
7. Foundation Polyval Nyon Rte de Divonne 48, 1260 Nyon, SWITZERLAND


This letter is to attest that on

8th to 10th JANUARY 2018 & 16th FEBRUARY 2018

Foundation Polyval

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
22 nd FEBRUARY 2018	Pallavi GHADIGAONKAR Customer Program Manager 
Valid Until (3 years after Issue Date)	
7 th JANUARY 2021	
Email of Nestlé buyer who requested the audit	
allendy.foolchand@nespresso.com	

