

Letter of Conformity

awarded to

Roland Mills Nord GmbH & Co. KG
Emder Straße 39
D 28217 Bremen

This letter is to attest that from

11.06. to 12.06.2025

Roland Mills Nord GmbH & Co. KG has been audited by TÜV NORD Austria GmbH.
No pending non compliances exist, therefore the company comply with the

Nestlé Responsible Sourcing Audit

(SMETA 4 Pillars requirements)

Audit Report No. ZER3414

Valid until 30.06.2027

Certification Body
TÜV NORD Austria GmbH

Vienna, 30.06.2025



Isabella Kauf, MBA