



Audit Company Name: Intertek Testing Services
Complete Address: Cerrito 1136, Buenos Aires, Argentina
Auditor name : Claudia Michelena
Email: claudia.michelena@intertek.com
Date of audit: 21st April 2016..

Vendor Name: Multitrans S.A
Complete Address: Viamonte 824 1 Piso 3° , CABA, Buenos Aires.
Email: nicolas.fossati@oapce.com.ar

Nestlé Responsible Sourcing Audit Summary Report

Email of Nestlé buyer who requested the audit:

Nicolas.Fijman@AR.nestle.com

Inicial

SMETA 4 Pillars N° NA

1. Non Compliance Summary:

	Minor	Major	Critical	Total
Health & Safety	0	0	0	0
Labour Standards	0	0	0	0
Business Integrity	0	0	0	0
Environment	0	0	0	0
Total	0	0	0	0

2. Corrective Action Plan

Elaborated and agreed by vendor	Elaborated but disagreed by vendor

3. Decision

Based on the Nestlé rules the vendor site is declared

COMPLIANT	NON COMPLIANT*
X	

4. To be revised on:

21 st April 2019	= Latest due date for implementation of Corrective Actions as agreed
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Auditor Signature/Name

Claudia Michelena

* The above non compliance (3.) is given at the date of the audit. The Client / Nestlé Supplier must implement the Corrective Action Plan at the agreed timing (4.) in order to be able to be reevaluated for compliance. If follow up audit doesn't take place on due date the client / Nestlé Supplier may be considered then Black Listed which may affect the commercial relationship with Nestlé.