

Letter of Conformity

Awarded to

SENATOR GmbH

Bahnhofstr. 57, 64401 Gross-Bieberau, Germany

This letter is to attest that on

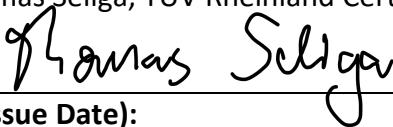
17.-18.09.2018

a SMETA 4 Pillar Audit

SENATOR GmbH

has been audited by *TÜV RHEINLAND CERT GmbH* and that at that date the site has no pending non compliances and therefore comply with the

(SMETA 4 Pillar requirements)

Issue Date	Auditor's Name and Signature
September 2018	Thomas Seliga, TÜV Rheinland Cert GmbH 
Valid Until (3 years after Issue Date):	
September 2021	