



Audit Company Name: Bureau Veritas Quality International  
 Complete Address: Av. Ejército Nacional No. 418, México D.F.  
 Auditor name : Fernando Piña Reyes – Abraham Madrid Barba  
 Email: [fpina.bvqi@gmail.com](mailto:fpina.bvqi@gmail.com) – [abraham.madridb@live.com.mx](mailto:abraham.madridb@live.com.mx)

Site Name: Suministros Electromecánicos y Representaciones Técnicas, S.A. de C.V.  
 Complete Address: Francisco Díaz Covarrubias # 55, Col. San Rafael, México, D.F., C.P. 06470  
 Email: [andrea.crespo@suerte-sa.com.mx](mailto:andrea.crespo@suerte-sa.com.mx)

**Nestlé Responsible Sourcing Audit**  
**SMETA 4 Pillars**  
**N° BVC-MX-47-2-2012**  
***Nestlé Responsible Sourcing Audit Report Summary***

**1. Non Compliance Summary:**

	Minor	Major	Critical	Total
<b>Health &amp; Safety</b>	0	4 - 0	0	4 - 0
<b>Labour Standards</b>	0	1 - 0	0	1 - 0
<b>Business Integrity</b>	0	1 - 0	0	1 - 0
<b>Environment</b>	0	0	0	0
<b>Total</b>	0	6 - 0	0	6 - 0

**2. Corrective Action Plan**

Elaborated and agreed by vendor	Elaborated but disagreed by vendor
X	

**3. Decision**

Based on the Nestlé rules the vendor site is declared

COMPLIANT	NON COMPLIANT*
X	

**4. To be revised on:**

January 14 <sup>th</sup> , 2016.	= Latest due date for implementation of Corrective Actions as agreed
----------------------------------	--

**Auditor Signature/Name**

Fernando Piña Reyes <b>Abraham Madrid Barba</b>
--

\* The above non compliance (3.) is given at the date of the audit. The Client Suministros Electromecánicos y Representaciones Técnicas, S.A. de C.V. / 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.

We completed this Summary Report on the basis of a defined programme of work agreed with the Client and pursuant to the general terms and conditions of Bureau Veritas. We confirm that in preparing this Report, we have exercised all reasonable skill and care as expected of a competent body experienced in the auditing and testing industry and in performing services of a similar nature under similar circumstances, taking into account the project objectives, the agreed scope of work, prevailing site visit conditions and the availability of information provided.

This Summary Report identify the results of the Services performed by us based solely upon the written information provided to us as set out in the Client Information provided to us prior to the performance of the Services.

This Summary Report reflect our findings at the time of performance of the Services only and in respect of the Client Information made available to us prior to performance of the Services. We shall have no obligation to update the Reports after issuance, except as otherwise agreed with the Client.

Unless specifically instructed to the contrary by the Client and incorporated into the scope of the Services under the Agreement, the Summary Reports, including any other relevant information or document, relate to the facts as recorded by us within the limits of instructions received, and if appropriate state our opinion based on such facts.

Unless specifically instructed to the contrary by the Client and incorporated into the scope of the Services under the Agreement, documents concerning undertakings entered into between the Client and other interested parties, such as contracts of sale, supply or work contracts, letters of credit, bills of lading, specifications, datasheets, letters of commissioning, certificates of acceptance or conformity, and which are divulged to us, shall be considered to be for information only, without either extending or restricting our scope of Services or obligations under the Agreement.

To the extent required by law, stock exchange, governmental authority or for the purposes of accreditation requirements, we expressly reserve the right to disclose, and the Client consents to the disclosure of, the Reports, Client Information or any other information relating to the Services to a third party, including (but not limited to) courts, government bodies or accreditation bodies. The Client is responsible for exercising its own, independent judgment with regard to the information and recommendations provided by us. Neither Bureau Veritas nor any of its agents warrant the quality, outcome, effectiveness or appropriateness of any decision or action undertaken by the Client on the basis of the Reports provided under the Agreement. This Summary Report is issued in confidence to the Client and Bureau Veritas shall not be liable to any third parties to whom this Summary Report may be circulated, in part or in full, and any such parties rely on the contents of the report solely at their own risk. Unless specifically assigned or transferred within the terms of the agreement, we retain all Copyright, and all Intellectual Property Rights relating to BVSA.