



Management Service

**Mehr Sicherheit.  
Mehr Wert.**

TÜV SÜD Management Service GmbH · Dudenstraße 28 · 68167 Mannheim · Deutschland

MOLL Marzipan GmbH  
z.H. Herrn Dr. Steinbach  
Ballinstraße 12  
12359 Berlin

Ihre Zeichen/Nachricht vom	Unsere Zeichen/Name	Tel.-Durchwahl/E-Mail	Fax-Durchwahl	Datum	Seite
	Anja Meier	0621 395-319 anja.meier@tuev-sued.de	0621 395-615	08. Mai 2018	1 von 1

Dear Dr. Steinbach,

this letter is to attest that on 28.-29.02.2018

MOLL Marzipan GmbH  
Ballinstraße 12  
12359 Berlin, Germany

has been audited by TÜV SÜD Management Service GmbH and that at that date the site has no pending non-compliances and therefore comply with the SMETA 4 pillar requirements (ethical audit requirement).

We confirm that the facility has been audited according to SMETA 4 pillar requirements, audit results were assessed and recorded in line with the SMETA Best Practice Guidance Document. Where issues were recorded TÜV SÜD Management Service carried out consequent assessment until corrective actions were successfully completed.

This letter is not intended as a certificate of compliance. It is also not a replacement of any customer specific requirements. No validity duration is associated with it.

i.V. Ulrich Wegner  
Head of Product Compliance Management/  
Certification Body  
TÜV SÜD Management Service GmbH

i.A. Anja Meier  
Auditor

TÜV SÜD Management Service GmbH