

Letter of Conformity

awarded to

Franz Tölke GmbH
Fladderweg 15
D 49393 Lohne

This letter is to attest that on

the 05.02.2019

Franz Tölke GmbH

has been audited by TÜV NORD Austria GmbH. No pending non compliances exist,
therefore the company comply with the

SMETA 4 Pillars requirements

Audit Report No. ZER1559

Valid until 04.02.2022

Certification Body
TÜV NORD Austria GmbH

Vienna, 27.01.2020

A handwritten signature in blue ink, appearing to read "H. Strauß".

Dr. Hans Strauß