

Letter of Conformity

Awarded to

INDUSTRIAS BORJA INBORJA S.A.

Hacienda FrutVictoria, Vía Barbones – Sta. Cruz.

El Guabo, El Oro, Ecuador.

This letter is to attest that on

December 23rd 2015 SMETA 4 Pillars Audit

INDUSTRIAS BORJA INBORJA S.A.

has been audited by *SGS DEL ECUADOR S.A.* and that at that date the site has no pending non compliances and therefore comply with the

Responsible Sourcing Audit Program

(SMETA 4 Pillars requirements)

Issue Date	Auditor's Name and Signature
23/12/2015	Lissette Loor <i>Lissette Loor Saldaña</i>
Valid Until (3 years after Issue Date):	
23/12/2018	