

## Documents Not applicable – Missing document

I, undersigned Patrick DEGRAEVE, hereby certify as Quality Director on the behalf of NESPOLI FRANCE located at La Capelle, France that:

As Adeo's supplier of the following references and in this framework

| Product Code | EAN / GENCOD  | Product                                      |
|--------------|---------------|----------------------------------------------|
| 966351       | 3276000440833 | IMPACT HOUSEHOLD GLOVES LATEX (X2) SIZE 7/M  |
| 966352       | 3276000440840 | IMPACT HOUSEHOLD GLOVES LATEX (X2) SIZE 8/L  |
| 966361       | 3276000440857 | IMPACT HOUSEHOLD GLOVES LATEX (X2) SIZE 9/XL |
| 966362       | 3276000440963 | IMPACT HOUSEHOLD GLOVES LATEX (X2) SIZE 6/S  |

| Type of missing document | Instruction Manuel with signed DoC                                                                                                                                                                    |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Cause                    | Due to explanation provided in the ADEO book formation (version 0-available in the help part of QMS system) we conclude that the type of product mentionned above are not concerned by this document. |

Location .....LA CAPELLE..... Date 26 Octobre 2018

Name Patrick Degraeve – Directeur Qualité

Signature:



Company stamp:



## **NESPOLI FRANCE**

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N° D'identification T.V.A. : FR 41 394 514 756