

LOC Number: PH/MNL/

Letter of Compliance for

Accent Micro Technologies, Inc.

Alva Business Center, C Raymundo Ave. Ortigas Center, Pasig City, Philippines

Was audited against

SMETA RBS SMETA Audit (Nestle)

As Audited On:

Initial Audit: 11/09/2023

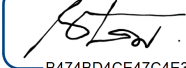
Follow-Up Audit: 02/02/2024

The audit was conducted using SVA Checklist v 6.1. that contains requirements of Labor Standards, Health and Safety, Environment and Business Ethics. The letter reflects compliance on the day of the audit and valid one (1) year from date of audit.

The audit process included a full review of all documentation; on-site observation of the facility listed above and interview of both management and workers, following the established social audit methodology. It should be noted, however, that any audit is a sampling exercise. Therefore, there may be issues, which have not been discovered or identified during the audit. It is the responsibility of the auditee to identify those issues through its own monitoring processes.

Authorized by

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