

CERTIFICATE

CU-RSPO SCC-839495

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 (revised June 2017) and a signed contract, Control Union Certifications B.V. herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version November 2014 (revised June 2017). This guarantees that the criteria for processing RSPO certified palm oil products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Name of certified company	Delicpol Sp. z o.o.
Full address certified company	ul. Grunwaldzka 8 42-125 Kamyk POLAND
RSPO Number (if applicable)	9-1215-15-000-00
Other sites certified (see annex 1)	<input checked="" type="checkbox"/>
RSPO registered parent company (if applicable)	
RSPO member number parent company	
Scope of Certification	Manufacturing, packaging and sale of bakery-, cake- and confectionery products.

Certificate Start Date	26-08-2015
Certificate Expiration Date	25-08-2020
Date of first RSPO certification	26-08-2015
Certificate number	CU-RSPO SCC-839495
Supply chain model	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

Authorised signatory name
Ms. Schmidt
Date of issue: 27-07-2018
On behalf of the Managing Director

Authorised signature



Issued by
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ Zwolle
NETHERLANDS
+31 (0) 38 - 426 01 00
certifications@controlunion.com
www.controlunion.com

Control Union Certifications B.V. is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 06-06-2014 (ASI-ACC-017).

This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data.
Only an original and signed certificate is valid.

Certificate version: C839495CU-RSPO SCC-01.2018



RSPO 8-0184-16-100-00

Annex 1 to Certificate – RSPO SCC
Certificate No.: CU-RSPO SCC-839495

CU Code:	Name of facility:	Location address:
FPU 01 / ICS	Delicpol Sp. z o.o.	ul. Grunwaldzka 8 42-125 Kamyk POLAND
FPU 02	Delicpol Sp. z o.o.	ul. Fabryczna 1 46-200 Kluczbork POLAND
FPU 03	Delicpol Sp. z o.o.	Kamion 40A 96-330 Puszcza Marianska POLAND

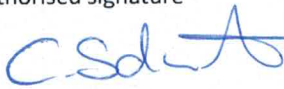
Authorised signatory name

Ms. Schmidt

Date of issue: 27-07-2018

On behalf of the Managing Director

Authorised signature



Issued by

Control Union Certifications B.V.

Meeuwenlaan 4-6

8011 BZ Zwolle

NETHERLANDS

+31 (0) 38 - 426 01 00

certifications@controlunion.com

www.controlunion.com

Control Union Certifications B.V. is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 06-06-2014 (ASI-ACC-017).

This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data.

Only an original and signed certificate is valid.

Certificate version: C839495CU-RSPO SCC-01.2018



RSPO 8-0184-16-100-00