

Certain bvba

Kolegemstraat 179, 9032 Wondelgem, Belgium

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version June 2017, and a signed contract, SCS Global Services herewith certifies that the aforementioned is found to be in compliance with:

RSPO Supply Chain Certification Standard, version June 2017

This guarantees that the criteria for processing RSPO certified palm products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

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| RSPO membership number | 9-0700-14-000-00 |
| Other sites certified | Yes |
| RSPO registered parent company | Certain bvba |
| RSPO membership number of parent company | 9-0700-14-000-00 |
| Scope of certification | This group certificate covers the production, distribution and trade of variety of products containing palm oil ingredients, using the Mass Balance and Segregated, supply chain models. |
| Certificate start date | 20-05-2019 |
| Certificate expiration date | 19-05-2024 |
| Date of first certification | 20-05-2014 |
| Certificate number | SCS-RSPOSCC-000005 |
| Supply chain model | Segregation; Mass Balance |
| Issued by | SCS Global Services |
| Authorized signatory name | Matthew Rudolf, RSPO Program Manager |
| Authorized signature |  |

SCS Global Services, 2000 Powell Street, Ste. 600, Emeryville, CA 94608 USA

SCS Global Services was accredited to provide RSPO Supply Chain Certification on 13 January 2017

This certificate remains property of SCS Global Services and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform SCS Global Services immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

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| Sub-code | Company | Address 1 | City | ZIP Code | Country | Supply Chain Model | Scope | First Certification Date |
|----------|-------------------------------------|--------------------------|--------------|----------|-------------|-----------------------------|---|--------------------------|
| E | Verduijn's Fine Biscuits | Nijverheidsweg 8 | Eede | 4529 PP | Netherlands | Segregated and Mass Balance | Biscuit production | 20/05/2014 |
| F | Culinor | Houtstraat 46 | Destelbergen | 9070 | Belgium | Segregated and Mass Balance | Producer of freshly prepared meals for retail and Food Service | 27/01/2015 |
| G | Sonneveld Group BV (Waddinxveen) | Coenecoop 27 | Waddinxveen | 2741PG | Netherlands | Segregated and Mass Balance | Producer of bakery ingredients | 27/01/2015 |
| H | Mowi Belgium NV | Kolvestraat 4 | Brugge | B 8000 | Belgium | Segregated and Mass Balance | Producer of seafood meals | 27/01/2015 |
| I | Mowi Lemmer BV | Vuurtorenweg 12 | Lemmer | 8531HJ | Netherlands | Segregated | Producer of seafood meals | 27/01/2015 |
| K | B-I-G Belgian Icecream Group S.A | Gierlebaan 100 | Tielen | 2460 | Belgium | Segregated and Mass Balance | Production of ice cream specialities | 27/01/2015 |
| L | Glacio NV | Lilsedijk 22 | Beerse | 2340 | Belgium | Segregated and Mass Balance | Production of ice cream specialities | 27/01/2015 |
| M | Astra Sweets NV | Bleukenlaan 18 | Turnhout | 2300 | Belgium | Mass Balance | Production of sweets | 27/01/2015 |
| N | Pomuni | Vaartstraat 247 | Ranst | 2520 | Belgium | Segregated and Mass Balance | Producer of frozen potato products | 27/01/2015 |
| O | Vamo B.V. | Dijkgraaf 10 | Duiven | 6921 RL | Netherlands | Segregated and Mass Balance | Producer of bakery ingredients | 27/01/2015 |
| P | Jos Poell | Graafschap Hornelaan 145 | Weert | 6000 AB | Netherlands | Segregated and Mass Balance | Production of bakery products | 11/09/2015 |
| Q | Food Ingredients & Specialties B.V. | Schoenerweg 45 | Maastricht | 6222 NX | Netherlands | Segregated and Mass Balance | Mixing, filling and packaging of functional ingredients and blends | 30/10/2015 |
| R | Metarom Benelux | Ruisbroekseste enweg 209 | Brussel | B1190 | Belgium | Segregated and Mass Balance | Producer of Caramels | 10/12/2015 |
| S | Algist Bruggeman NV | Langerbruggekaai 37 | Gent | B-9000 | Belgium | Mass Balance | Manufacture of Yeast products, dried instant Yeast, fresh cream Yeast, stabilized cream Yeast, block and crumbled yeast | 01/02/2016 |

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|----|-----------------------------------|----------------------|----------------|----------|---------------|-----------------------------|--|------------|
| T | Double Aces Food BV | Kryptonstraat 26 | Ede | 6718 WR | Netherlands | Segregated and Mass Balance | The production of sauces, marinades, seasonings, spice blends and cold marinades | 09/03/2016 |
| U | Yama Products BV | Rutherfordweg 2 | Utrecht | 3542 CG | Netherlands | Segregated and Mass Balance | Food service and wholesale, procurement, storage and sales of food ingredients for the food industry | 09/03/2016 |
| W | BCS - Butterfly Catering Services | Lochtemanweg 2 | Beringen | B-3580 | Belgium | Segregated and Mass Balance | Production, packaging, chilled storing and distribution of soups (hot fill), meal components, ready to eat meals and desserts | 09/03/2016 |
| X | Dry Top nv | Leuvensesteenweg 117 | Boortmeerbeek | 5030 | Belgium | Segregated and Mass Balance | Packaging of nuts and dry fruits | 09/03/2016 |
| Y | Ardo BV | Beekzicht 13 | Zundert | 4881 GM | Netherlands | Segregated and Mass Balance | The production and packing of cut, blanched, frozen vegetables, fruits and mixed (pre-processed) frozen products based on vegetables, fruits | 09/05/2016 |
| Z | Conveni | Vogelzankweg 245 | Landgraaf | 6374 AC | Netherlands | Segregated and Mass Balance | Production of freshly prepared meals pizza's and sauces for retail and Food Service. | 09/03/2016 |
| AA | Mowi Poland S.A. | Duninowo 39 | Ustka | 76-270 | Poland | Segregated and Mass Balance | Producer of seafood meals | 05/04/2016 |
| AB | Destrooper-Olivier NV | De Leiteweg 9 | Oostkamp | BE-8020 | Belgium | Segregated and Mass Balance | The production and packing of dry biscuits, biscuits filled with cream and biscuits coated with chocolate | 13/06/2016 |
| AC | Bakkerij Deckers BV | Grotestraat 4 | Banholt | 6262 NZ | Netherlands | Segregated and Mass Balance | Production of bread and pastry specialties | 30/03/2016 |
| AD | Frio Food Snacks B.V. | Korendijk 11 | Helmond | 5704 RD | Netherlands | Segregated and Mass Balance | The production and packaging of fresh and deep frozen noodle, rice- and ragout snacks. | 30/03/2016 |
| AE | Boerinneke-Marino NV | Kuitegemstraat 33 | Sint-Amands | 2890 | Belgium | Segregated and Mass Balance | Production of chocolate spread, hazelnut spread speculoos spread and hazelnut filling | 30/03/2016 |
| AF | Cassiers BVBA | Boomsesteenweg 36E | Schelle | 2627 | Belgium | Segregated and Mass Balance | Industrial processor of dry food and nuts | 09/05/2016 |
| AG | Banket Schuim B.V. | Maasbreeseweg 44 | Panningen | 5981 NB | Netherlands | Segregated and Mass Balance | Producer of foam products | 09/05/2016 |
| AI | Martinez Chocolade B.V. | Zanderij 1 | Amstelveen | 1185 ZM | Netherlands | Segregated and Mass Balance | Producer of filled chocolate products | 13/06/2016 |
| AJ | Golden Cannoli Shells Co, Inc. | 99 Crescent Ave | Chelsea | MA 02150 | United States | Segregated and Mass Balance | Producer of bakery products. | 13/06/2016 |
| AL | Reineke Brot GmbH & Co KG | Geseker Str. 26 | Salzkotten | D 33154 | Germany | Segregated and Mass Balance | Producer of bakery products. | 05/07/2016 |
| AM | Patisserie Alsacienne Bloch | Houtstraat 46 | Destelbergen | 9070 | Belgium | Segregated and Mass Balance | Producer of savoury snacks, dry cakes and patisserie | 05/07/2016 |
| AN | Copar B.V. | Elftweg 6 | Raamsdonksveer | 4941 VP | Netherlands | Mass Balance | Distributor of confectionery, chocolate, cakes and savoury snacks | 05/07/2016 |
| AO | Saucecompany B.V. | Voltstraat 22 | Deurne | 5753 RL | Netherlands | Segregated and Mass Balance | Producer of sauces, marinades and dressings. | 26/10/2016 |

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|----|---|------------------------------------|--------------------|-----------|---------------|-----------------------------|---|------------|
| AP | Flandria Foods | Karreweg 22 | Zulte | 9870 | Belgium | Segregated and Mass Balance | producer of soups, sauces and broths | 26/10/2016 |
| AQ | Griffith Foods | Toekomstlaan 44 | Herentals | 2200 | Belgium | Segregated and Mass Balance | The manufacture of blended food ingredients including: dry seasonings, oil marinades, coatings, batters and breadcrumb blended products | 23/12/2016 |
| AR | Ruxton Chocolates LLC Naron Mary Sue Candy | 1412 Tangier Drive Middle River | Baltimore | MD 21220 | United States | Segregated and Mass Balance | Production of handmade confectionery | 2/3/2017 |
| AS | Artar Brot GmbH | Maybachstrasse 16 | Leverkusen | 51381 | Germany | Segregated and Mass Balance | Production of finished baking goods and hearty chilled semi-baked products. | 08/09/17 |
| AT | JORIBA industrial bakery BVBA | t Lindeke 20 | Sint-Eloois-Winkel | 8880 | Belgium | Segregated and Mass Balance | Production of frozen dough products and baked or fried fresh and frozen bakery products and semi-finished products | 08/09/17 |
| AU | Chocolaterie Ickx | Rijkmakerlaan 28 | Essen Vichte | 2910 8570 | Belgium | Segregated and Mass Balance | Producer of chocolate products, included Pralibel | 08/09/17 |
| AV | Colona | Zoning Industriel Au Fonds Râce 25 | Waremmes | B-4300 | Belgium | Segregated and Mass Balance | Producer of mayonnaises and emulsified sauces | 08/09/17 |
| AW | Edelweiss Patisserie | 19 Blake St | Medford | MA 02155 | United States | Segregated and Mass Balance | Production of frozen and fresh desserts and other specialty baked items | 08/09/17 |
| AY | Something Sweet Inc. | 724 Grand Ave. | New Haven | CT 06511 | United States | Segregated and Mass Balance | Industrial bakery | 08/09/17 |
| AZ | HOLEKI NV | Vantegemstraat, 12 | Wetteren | 9230 | Belgium | Segregated and Mass Balance | Industrial manufacture of chilled and frozen pastry | 08/09/17 |
| BA | Roelandt Artisan nv | Brandstraat 9 | Lokeren | B 9160 | Belgium | Segregated and Mass Balance | Industrial manufacture of bread and pastry products | 08/09/17 |
| BB | Roelandt nv | Warandestraat 5 | zele | 9240 | Belgium | Segregated and Mass Balance | Industrial manufacture of bread and pastry products | 08/09/17 |
| BC | R&J Jleusen | Herentalsebaan 406 | Wommelgem | 2160 | Belgium | Segregated and Mass Balance | Industrial manufacture of bakery ingredients | 12/27/17 |
| BD | Beltaste Hamont NV | Lozenweg 30 | Hamont-Achel | 3930 | Belgium | Segregated and Mass Balance | Manufacture of products of meat and poultry | 12/27/17 |
| BE | Gelco SRL | Via E. Mattei 4 | Castelnuovo Vomano | 64020 | Italy | Segregated and Mass Balance | Production of candies | 12/27/17 |
| BF | La Giulia Ind.S.p.A. | Via Enrico Fermi 17 | Gorizia | 34170 | Italy | Segregated and Mass Balance | Production of hard boiled candies and toffee | 12/27/17 |
| BG | Exter B.V. | Gerrit Bolkade 10 | Zaandam | 1507 BR | Netherlands | Segregated and Mass Balance | Development, production and sales of Savoury ingredients used in food applications | 12/27/17 |
| BH | Perfetti Van Melle Benelux B.V. | Zoete Inval 20 | Breda | 4815 HK | Netherlands | Segregated and Mass Balance | Production and packaging of confectionery located in Breda, Weert and Sittard | 12/27/17 |
| BI | Look-O-Look International B.V. | Geurdeland 5 | Andelst | 6673 DR | Netherlands | Segregated and Mass Balance | Packaging and selling of confectionery products | 12/27/17 |

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|----|--|---|--------------------------------------|---------------|--------------------|-----------------------------|--|------------|
| BJ | FOS COSMETICS LIMITED | STASICRATOUS 36 -202 | Nicosia | 1065 | Cyprus | Segregated and Mass Balance | Production of handmade soaps | 12/27/17 |
| BK | Abramo nv | Blokellestraat 157/H | Zwevegem | 8550 | Belgium | Segregated and Mass Balance | Production of ready made meals | 12/27/17 |
| BL | Perfetti Van Melle Bangladesh Pvt. Ltd | Mouza-7 No, Kewa (Beraider Chala), P.O- Gilaberaid, P.S- Sreepur, Dist- Gazipur | Gazipur | 1740 | Bangladesh | Segregated and Mass Balance | Manufacturing of Candies, Toffees, Lozenges, Gums & Jellies | 05/07/18 |
| BM | Perfetti Van Melle Lanka (Pvt.) Ltd. | 785/1 Colombo – Negombo Main Road | Liyanagemulla | 11410 | Sri Lanka | Segregated and Mass Balance | Manufacturing & distribution of sugar confectionery products | 05/07/18 |
| BN | Huijbregts Groep B.V. | Vossenbeemd 107 | Helmond | 5750 CL | Netherlands | Segregated and Mass Balance | The processing of dry and liquid components for the food industry | 02/02/18 |
| BP | Roecol nv | Spievelstraat 4 | Lokeren | 9160 | Belgium | Segregated and Mass Balance | Industrial Bakery | 06/06/18 |
| BQ | Perfetti Van Melle México S.A. de C.V. | Av. Central | Tolulca Edo | CP 50233 | Mexico | Segregated and Mass Balance | Confectionary Industry | 05/07/18 |
| BR | Perfetti Van Melle USA Inc. | 3645 Turfway Road | Erlanger | 41018-0190 | USA | Segregated and Mass Balance | Confectionary Industry | 05/07/18 |
| BS | Theo Bauwens N.V. | Heikensstraat 5 | Zelee | 9240 | Belgium | Segregated and Mass Balance | Production of cooked meat products | 05/07/18 |
| BT | Rosenberg Import B.V. | Vijfhuizenberg 173 | Roosendaal | 4708 AJ | Netherlands | Segregated and Mass Balance | Distributor | 05/07/18 |
| BU | Ickx Verkoop NV | Rijkmakerlaan 28 | Essen | 2910 | Belgium | Segregated and Mass Balance | Distributor | 05/07/18 |
| BV | Dragee BV | Vijfhuizenberg 173 | Roosendaal | 4708 AJ | Netherlands | Segregated and Mass Balance | Distributor | 05/07/18 |
| BW | LEMAN CAKE DECORATIONS bvba | Avenue du Haureu 2 | Moeskroen | 7700 | Belgium | Segregated and Mass Balance | Production and distribution of cake decorations | 05/07/18 |
| BX | DPS – Dutch Protein & Services® b.v. Netherlands | Sir Rowland Hillstraat 3 | Tiel | 4004 JT | Netherlands | Segregated and Mass Balance | Blending and packing of food ingredients and additives for the food industry; factored goods included. | 05/07/18 |
| BY | Perfetti Van Melle Nigeria Limited | Plot B1/1&2A Agbara Industrial Estate Ogun State | Ogun State | 110001 | Nigeria | Segregated and Mass Balance | Production and packaging of confectionary | 11/26/2018 |
| BZ | Revi Food bvba | Vismijnlaan 3 | Oostende | 8400 | Belgium | Segregated and Mass Balance | Preparation of hot meals, soups, fish salads, cold dishes and croquettes with mainly fish. | 06/08/18 |
| CA | Perfetti Van Melle Co., LTD | 18, Repishcheva str., 209, Leshkovo | St. Petersburg Istra District Moscow | 197375 143581 | Russian Federation | Segregated and Mass Balance | Confectionary Industry | 01/04/2019 |

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| CB | Perfetti Van Melle Confectionery (China) Co. Ltd | 318, Lv Chun Road | Minhang | 200245 | China | Segregated and Mass Balance | Confectionary manufacturing and development | 11/27/2018 |
| CC | Perfetti Van Melle Confectionery (Shenzhen) Co., Ltd. | No. 42 Shenkui Road, Tuyang, Kuichong | Dapeng New District, Shenzhen | 518119 | China | Segregated and Mass Balance | Confectionary manufacturing and development | 11/27/2018 |
| CD | Perfetti Van Melle (Vietnam) Ltd | Lot N, Street 26, Song than II Industrial Zone, Di An Ward, Di An District | Binh Duong Province | 72100 | Vietnam | Segregated and Mass Balance | Confectionary Industry | 11/26/2018 |
| CE | PT Perfetti Van Melle Indonesia | Jalan Raya Jakarta Bogor KM.47,4 Cibinong | Bogor | 16912 | Indonesia | Segregated and Mass Balance | Confectionary Industry | 11/26/2018 |
| CF | Flandor Flavours International NV | Karreweg 22 | Zulte | 9870 | Belgium | Segregated and Mass Balance | Production for flavors | 11/26/2018 |
| CH | Eurodesserts | Lochtemanweg 4 | Beringen | 3580 | Belgium | Segregated and Mass Balance | Production of dairy desserts, chilled and ambient | 11/26/2018 |
| CI | Maître André | Dorppweg 3 | Meetkerke | 8377 | Belgium | Segregated and Mass Balance | Producer of fresh puff pastry | 01/04/2019 |
| CJ | Incopack | Industrieterrein Lanklaar | Dilsen-Stokkem | 3650 | Belgium | Segregated and Mass Balance | Production of whipped cream | 11/26/2018 |
| CK | C.V.O. International NV, Ovidias | Industrielaan 26 | Hoeselt | 3730 | Belgium | Segregated and Mass Balance | Producer of filled chocolate products | 11/26/2018 |
| CL | Chocolaterie Limar NV | Muizenvenstra at 15 | Turnhout | 2300 | Belgium | Segregated and Mass Balance | Producer of filled chocolate products | 01/04/2019 |
| CM | Kuma Eersel B.v. h/o First Class Bakery | De Waterlaan 10 | Bergeijk | 5571MZ | Netherlands | Segregated and Mass Balance | Production of filled baked and bake-off products. | 01/04/2019 |
| CN | Chupa Chups, SAU | 16, Carrer de les Masies, Pol. Ind. Sector Serra | Sant Esteve de Sesrovires | 08635 | Spain | Segregated and Mass Balance | Confectionary Industry | 01/04/2019 |
| CO | Patisserie Hoebe | Willige Laagt 22 | Liessel | 5757 PZ | Netherlands | Segregated and Mass Balance | Producer of pastry specialties | 01/04/2019 |
| CP | Foodstho NV | Onderneminge nstraat 7 | Veurne | 8630 | Belgium | Segregated and Mass Balance | Production of frozen ready meals and meals | 02/15/19 |
| CT | Biscuiterie Jules Destrooper | Gravestraat 5 | Lo | B 8647 | Belgium | Segregated and Mass Balance | Development and production of dry biscuits, chocolate biscuits and crunch | 05/16/19 |
| CS | Ace Packaging | Industrieterrein 1 | Diest | 3290 | Belgium | Segregated and Mass Balance | Production of paper bags, coils and paper sheets | 05/16/19 |
| CU | KomPack GmbH & Co KG | Am Bettacker 5 | Hachborn | 35085 | Germany | Segregated and Mass Balance | Production of thoroughly baked fruit- and cheese pastries. | 05/16/19 |

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|----|--------------------------------|------------------------|----------------------|---------|-------------|-----------------------------|--|----------|
| CR | Cock's Vleeswaren NV | Industriepark-Noord 14 | Sint-Niklaas | 9100 | Belgium | Segregated and Mass Balance | Productie van vleesproducten, vleesbereidingen, kant en klare maaltijden en salades. | 12/16/19 |
| CW | E. Romberg GmbH | Bundesstraße 22 | Möhnesee-Wippringsen | 59519 | Germany | Segregated and Mass Balance | Production of baking products | 12/16/19 |
| CX | Gluten Free Bakery Holland B.V | Wanraaij 21 | Andelst | 6673 DM | Netherlands | Segregated and Mass Balance | Productie en verkoop van glutenvrije brood- en banketproducten. | 12/16/19 |
| CY | De Paddestoel BV | Walgoedstraat 13 | Temse | 9140 | Belgium | Segregated and Mass Balance | Productie van vegetarische burgers | 08/21/20 |
| CZ | Wildlife Reserves Singapore | 80 Mandai Lake Road | Singapore | 729826 | Singapore | Segregated and Mass Balance | Food services | 08/21/20 |
| DA | Roomcentrale De Neve | Harelbeeksestraat 81 | Kuurne | B-8520 | Belgium | Segregated and Mass Balance | Manufacturer of dairy products | 08/21/20 |
| DB | D. van de Pol en Zonen BV | De kroon 21 | Wijk en Aalburg | 4261 TW | Netherlands | Segregated and Mass Balance | Manufacturer of dough products | 08/21/20 |