

CERTIFICATE

CU-RSPO SCC-828140

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 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 Systems, version November 2014. 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	Zakłady Tluszczone KRUSZWICA S.A.
Full address certified company	ul. Niepodleglosci 42 88-150 Kruszwica POLAND
RSPO Number (if applicable)	
Other sites certified (see annex 1)	<input checked="" type="checkbox"/>
RSPO registered parent company (if applicable)	Bunge Limited
RSPO member number parent company	2-0066-07-000-00

Scope of assessment From the purchase of CSPO fractions through manufacturing of liquid and solid fats and production and packaging of consumer margarines.

Start date certificate	22-05-2013
Expiration date certificate	21-05-2018
Date of first RSPO certification	22-05-2013
Certificate number	CU-RSPO SCC-828140
Supply chain model	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Mass Balance (MB) <input checked="" type="checkbox"/> Segregation (SG)

Authorised signatory name
Ms. Schmidt
Date of issue: 03-04-2017
On behalf of the Managing Director

Authorised signature



Issued by
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Control Union Certifications is accredited to provide RSPO Supply Chain Certification on 06/06/2014 (RSPO-ACC-014)

This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C828140CU-RSPO SCC-01.2017



RSPO 8-0184-16-100-00

page 1/2

Pamatojoties uz pārbaudi saskaņā ar dokumentā "RSPO Supply Chain Certification Systems" (2014. gada novembra versija) noteiktajām prasībām un noslēgto līgumu, uzņēmums Control Union Certifications B.V. ar šo apliecina, ka turpmāk tekstā norādītā(s) ražotne(s) atbilst dokumenta "RSPO Supply Chain Certification Systems" (2014. gada novembra versija) prasībām. Tas garantē, ka ir ievēroti kritēriji attiecībā uz RSPO sertificētu palmu eļļas produktu pārstrādi, izmantojot vienu vai vairākus piegādes ķēdes modeļus, kas norādīti dokumentā "RSPO Supply Chain Certification Systems".

RSPO reģistrētais mātesuzņēmums (attiecīgā gadījumā) — Bunge Limited

Novērtējumā ietvertie procesi:
Ilgtspējīgi iegūtas palmu eļļas (CSPO) frakciju iegāde, šķidru un cietu tauku ražošana, pārtikas margarīna ražošana un iepakojšana.

Piegādes ķēdes modelis:
Identitātes saglabāšanas modelis
Masas bilances modelis
Segrēģācijas modelis

Uzņēmums Control Union Certifications ir akreditēts veikt RSPO piegādes ķēdes sertifikāciju 06.06.2014. (RSPO-AC-014).

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