

CERTIFICATE

CU-RSPO SCC-827854

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	Pally Biscuits BV
Full address certified company	Galvanibaan 12 3439 MG Nieuwegein Nederland
RSPO Number (if applicable)	4-0329-13-000-00
Other sites certified (see annex 1)	<input type="checkbox"/>
RSPO registered parent company (if applicable)	
RSPO member number parent company	

Scope of assessment	Purchase of RSPO certified refined Palm Oil through the manufacturing of biscuits.
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Start date certificate	14-05-2013
Expiration date certificate	13-05-2018
Date of first RSPO certification	14-05-2013
Certificate number	CU-RSPO SCC-827854
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

Mrs. A. ten Kleij

Date of issue: 09-03-2017

On behalf of the Managing Director

Authorised signature



Issued by

Control Union Certifications B.V.
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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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C827854CU-RSPO SCC-01.2017



RSPO 8-0184-16-100-00