

CERTIFICATE

CU-RSPO SCC-830574

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	Dijo Baking Sp. z o.o.
Full address certified company	Zabrodzie 28 52-351 Wrocław
	POLAND
RSPO Number (if applicable)	4-0619-15-000-00
Other sites certified (see annex 1)	☐
RSPO registered parent company (if applicable)	
RSPO member number parent company	
Scope of Certification	Production and sale of flat breads and salty snacks. Model SG.

Certificate Start Date	15-04-2019
Certificate Expiration Date	14-04-2024
Date of first RSPO certification	15-04-2014
Certificate number	CU-RSPO SCC-830574
Supply chain model	☐ Identity Preserved (IP) ☒ Segregated (SG) ☐ Mass Balance (MB)

Authorised signatory name

Mr. Laurence

Date of issue: 27-01-2021

On behalf of the Managing Director

Authorised signature

Issued by

Control Union Certifications B.V.

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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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C830574CU-RSPO SCC-01.2021



ASI-ACC-017



RSPO 8-0184-16-100-00