

# CERTIFICATE

## CU-RSPO SCC-868481

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version February 2020 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 February 2020. 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.

<b>Name of certified company</b>	Heidekeks GmbH & Co. KG
<b>Full address certified company</b>	Am Bahnhof 8 29640 Schneverdingen GERMANY
<b>RSPO Number</b> (if applicable)	
<b>Other sites certified</b> (see annex 1)	<input type="checkbox"/>
<b>RSPO registered parent company</b> (if applicable)	Hans Freitag Liegenschafts OHG
<b>RSPO member number parent company</b>	4-1626-24-000-00
<b>Scope of Certification</b>	From purchase of CSPO, CSPKO and derivatives through the production, storage and sales of diverse kinds of bakery products.

<b>Certificate Start Date</b>	26-03-2025
<b>Certificate Expiration Date</b>	25-03-2030
<b>Date of first RSPO certification</b>	26-03-2020
<b>Certificate number</b>	CU-RSPO SCC-868481
<b>Supply chain model</b>	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

**Authorised signatory name**

Mr. Laurence

Certifier

**Date of issue:** 27-01-2026

On behalf of the Managing Director

Authorised signature



**Issued by**

Control Union Certifications B.V.

Stationsplein 13

8011 CW 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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C868481CU-RSPO SCC-01.2026



8-0184-16-100-00