

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.

Name of certified company	Heidekeks GmbH
Full address certified company	Am Bahnhof 8 29640 Schneverdingen GERMANY
RSPO Number (if applicable)	4-1260-20-000-00
Other sites certified (see annex 1)	<input type="checkbox"/>
RSPO registered parent company (if applicable)	
RSPO member number parent company	
Scope of Certification	From purchase of CSPO, CSPKO and derivatives through the production, storage and sales of diverse kinds of bakery products and trading with bakery products.

Certificate Start Date	26-03-2020
Certificate Expiration Date	25-03-2025
Date of first RSPO certification	26-03-2020
Certificate number	CU-RSPO SCC-868481
Supply chain model	<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: 14-02-2022

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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C868481CU-RSPO SCC-01.2022



RSPO 8-0184-16-100-00