



## Certain bvba

Kolegemstraat 179, 9032 Wondelgem, Belgium

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version June 2017, and a signed contract, SCS Global Services herewith certifies that the aforementioned is found to be in compliance with:

### RSPO Supply Chain Certification Standard, version June 2017

This guarantees that the criteria for processing RSPO certified palm products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

<b>RSPO membership number</b>	9-0700-14-000-00
<b>Other sites certified</b>	Yes
<b>RSPO registered parent company</b>	Certain bvba
<b>RSPO membership number of parent company</b>	9-0700-14-000-00
<b>Scope of certification</b>	This group certificate covers the production, distribution and trade of variety of products containing palm oil ingredients, using the Mass Balance and Segregated, supply chain models.
<b>Certificate start date</b>	20-05-2019
<b>Certificate expiration date</b>	19-05-2024
<b>Date of first certification</b>	20-05-2014
<b>Certificate number</b>	SCS-RSPOSCC-000005
<b>Supply chain model</b>	Segregation; Mass Balance
<b>Issued by</b>	SCS Global Services
<b>Authorized signatory name</b>	Matthew Rudolf, RSPO Program Manager
<b>Authorized signature</b>	

SCS Global Services, 2000 Powell Street, Ste. 600, Emeryville, CA 94608 USA

SCS Global Services was accredited to provide RSPO Supply Chain Certification on 13 January 2017

This certificate remains property of SCS Global Services and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform SCS Global Services immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

The issuing Certification Body is responsible for the accuracy of this document.  
Version / Date: 1 (no adjustments) / 16.04.2019

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Sub-code	Company	Address 1	City	ZIP Code	Country	Supply Chain Model	Scope	First Certification Date
E	Verduijn's Fine Biscuits	Nijverheidsweg 8	Eede	4529 PP	Netherlands	Segregated and Mass Balance	Biscuit production	20/05/2014
F	Culinor	Houtstraat 46	Destelbergen	9070	Belgium	Segregated and Mass Balance	Producer of freshly prepared meals for retail and Food Service	27/01/2015
G	Broer Bakkerijgrondstoffen	Coenecoop 27	Waddinxveen	2741PG	Netherlands	Segregated and Mass Balance	Producer of bakery ingredients	27/01/2015
H	Marine Harvest Pieters	Kolvestraat 4	Brugge	B 8000	Belgium	Mass Balance	Producer of seafood meals	27/01/2015
I	Marine Harvest Sterk	Vuurtorenweg 12	Lemmer	8531HJ	Netherlands	Segregated and Mass Balance	Producer of seafood meals	27/01/2015
K	B-I-G Belgian Icecream Group S.A	Gierlebaan 100	Tielen	2460	Belgium	Mass Balance	Production of ice cream specialities	27/01/2015
L	Glacio NV	Lilsedijk 22	Beerse	2340	Belgium	Mass Balance	Production of ice cream specialities	27/01/2015
M	Astra Sweets NV	Bleukenlaan 18	Turnhout	2300	Belgium	Mass Balance	Production of sweets	27/01/2015
N	Pomuni	Vaartstraat 247	Ranst	2520	Belgium	Segregated and Mass Balance	Producer of frozen potato products	27/01/2015
O	Vamo B.V.	Dijkgraaf 10	Duiven	6921 RL	Netherlands	Segregated and Mass Balance	Producer of bakery ingredients	27/01/2015
P	Jos Poell	Graafschap Hornelaan 145	Weert	6000 AB	Netherlands	Segregated and Mass Balance	Production of bakery products	11/09/2015
Q	Food Ingredients & Specialties B.V.	Schoenerweg 45	Maastricht	6222 NX	Netherlands	Segregated and Mass Balance	Mixing, filling and packaging of functional ingredients and blends	30/10/2015
R	Metarom Benelux	Ruisbroekseste enweg 209	Brussel	B1190	Belgium	Segregated and Mass Balance	Producer of Caramels	10/12/2015
S	Algist Bruggeman NV	Langerbruggekaai 37	Gent	B-9000	Belgium	Segregated and Mass Balance	Manufacture of Yeast products, dried instant Yeast, fresh cream Yeast, stabilized cream Yeast, block and crumbled yeast	01/02/2016

T	Double Aces Food BV	Kryptonstraat 26	Ede	6718 WR	Netherlands	Segregated and Mass Balance	The production of sauces, marinades, seasonings, spice blends and cold marinades	09/03/2016
U	Yama Products BV	Rutherfordweg 2	Utrecht	3542 CG	Netherlands	Segregated and Mass Balance	Food service and wholesale, procurement, storage and sales of food ingredients for the food industry	09/03/2016
W	BCS - Butterfly Catering Services	Lochtemanweg 2	Beringen	B-3580	Belgium	Segregated and Mass Balance	Production, packaging, chilled storing and distribution of soups (hot fill), meal components, ready to eat meals and desserts	09/03/2016
X	Dry Top nv	Rue des Poiriers 5	Gembloux	5030	Belgium	Segregated and Mass Balance	Packaging of nuts and dry fruits	09/03/2016
Y	Ardo BV	Industrieweg 9-11	Zundert	4881 EW	Netherlands	Segregated and Mass Balance	The production and packing of cut, blanched, frozen vegetables, fruits and mixed (pre-processed) frozen products based on vegetables, fruits	09/05/2016
Z	Conveni	Willige Laagt 2	Liessel	5757 PZ	Netherlands	Segregated and Mass Balance	Production of freshly prepared meals pizza's and sauces for retail and Food Service.	09/03/2016
AA	Morpol S.A.	Duninowo 39	Ustka	76-270	Poland	Segregated and Mass Balance	Producer of seafood meals	05/04/2016
AB	Destrooper-Olivier NV	De Leiteweg 9	Oostkamp	BE-8020	Belgium	Segregated and Mass Balance	The production and packing of dry biscuits, biscuits filled with cream and biscuits coated with chocolate	13/06/2016
AC	Bakkerij Deckers BV	Grotestraat 4	Banholt	6262 NZ	Netherlands	Mass Balance	Production of bread and pastry specialties	30/03/2016
AD	Swinkels Food	Korendijk 11	Helmond	5704 RD	Netherlands	Segregated and Mass Balance	The production and packaging of fresh and deep frozen noodle, rice- and ragout snacks.	30/03/2016
AE	Boerinneke-Marino NV	Kuitegemstraat 33	Sint-Amands	2890	Belgium	Segregated and Mass Balance	Production of chocolate spread, hazelnut spread speculoos spread and hazelnut filling	30/03/2016
AF	Cassiers BVBA	Boomsesteenweg 36E	Schelle	2627	Belgium	Segregated and Mass Balance	Industrial processor of dry food and nuts	09/05/2016
AG	Banket Schuim B.V.	Maasbreeseweg 44	Panningen	5981 NB	Netherlands	Segregated and Mass Balance	Producer of foam products	09/05/2016
AI	Martinez Chocolate B.V.	Zanderij 1	Amstelveen	1185 ZM	Netherlands	Segregated and Mass Balance	Producer of filled chocolate products	13/06/2016
AJ	Golden Cannoli Shells Co, Inc.	99 Crescent Ave	Chelsea	MA 02150	United States	Segregated and Mass Balance	Producer of bakery products.	13/06/2016
AK	Bakker Verbeek B.V.	Valkweg 12	Landgraaf	6374 AE	Netherlands	Segregated and Mass Balance	Producer of bakery products.	13/06/2016
AL	Reineke Brot GmbH & Co KG	Geseker Str. 26	Salzkotten	D 33154	Germany	Mass Balance	Producer of bakery products.	05/07/2016
AM	Patisserie Alsacienne Bloch	Houtstraat 46	Destelbergen	9070	Belgium	Segregated and Mass Balance	Producer of savoury snacks, dry cakes and patisserie	05/07/2016
AN	Copar B.V.	Eiftweg 6	Raamsdonksveer	4941 VP	Netherlands	Mass Balance	Distributor of confectionery, chocolate, cakes and savoury snacks	05/07/2016
AO	Saucecompany B.V.	Voltstraat 22	Deurne	5753 RL	Netherlands	Segregated and Mass Balance	Producer of sauces, marinades and dressings.	26/10/2016

AP	Flandria Foods	Karreweg 22	Zulte	9870	Belgium	Segregated and Mass Balance	producer of soups, sauces and broths	26/10/2016
AQ	Griffith Foods	Toekomstlaan 44	Herentals	2200	Belgium	Segregated and Mass Balance	The manufacture of blended food ingredients including: dry seasonings, oil marinades, coatings, batters and breadcrumb blended products	23/12/2016
AR	Ruxton Chocolates LLC Naron Mary Sue Candy	1412 Tangier Drive Middle River	Baltimore	MD 21220	United States	Segregated and Mass Balance	Production of handmade confectionery	2/3/2017
AS	Artar Brot GmbH	Maybachstrasse 16	Leverkusen	51381	Germany	Segregated and Mass Balance	Production of finished baking goods and hearty chilled semi-baked products.	08/09/17
AT	JORIBA industrial bakery BVBA	t Lindeke 20	Sint-Eloois-Winkel	8880	Belgium	Segregated and Mass Balance	Production of frozen dough products and baked or fried fresh and frozen bakery products and semi-finished products	08/09/17
AU	Chocolaterie Ickx	Rijkmakerlaan 28 Jagershoek 21	Essen Vichte	2910 8570	Belgium	Segregated and Mass Balance	Producer of chocolate products, included Pralibel	08/09/17
AV	Colona	Zoning Industriel Au Fonds Râce 25	Waremme	B-4300	Belgium	Segregated and Mass Balance	Producer of mayonnaises and emulsified sauces	08/09/17
AW	Edelweiss Patisserie	19 Blake St	Medford	MA 02155	United States	Segregated and Mass Balance	Production of frozen and fresh desserts and other specialty baked items	08/09/17
AX	Lawrence Foods, Inc	2200 Lunt Ave	Elk Grove Village	IL 60007	United States	Segregated and Mass Balance	Production of bakery ingredients	08/09/17
AY	Something Sweet Inc.	240 Sargent Dr	New Haven	CT 06511	United States	Segregated and Mass Balance	Industrial bakery	08/09/17
AZ	HOLEKI NV	Vantegemstraat, 12	Wetteren	9230	Belgium	Segregated and Mass Balance	Industrial manufacture of chilled and frozen pastry	08/09/17
BA	Roelandt Artisan nv	Brandstraat 9	Lokeren	B 9160	Belgium	Segregated and Mass Balance	Industrial manufacture of bread and pastry products	08/09/17
BB	Roelandt nv	Drukkerijstraat 3	zele	9240	Belgium	Segregated and Mass Balance	Industrial manufacture of bread and pastry products	08/09/17
BC	R& J Jleysen	Herentalsebaan 406	Wommelgem	2160	Belgium	Segregated and Mass Balance	Industrial manufacture of bakery ingredients	12/27/17
BD	Beltaste Hamont NV	Lozenweg 30	Hamont-Achel	3930	Belgium	Segregated and Mass Balance	Manufacture of products of meat and poultry	12/27/17
BE	Gelco SRL	Via E. Mattei 4	Castelnuovo Vomano	64020	Italy	Segregated and Mass Balance	Production of candies	12/27/17
BF	La Giulia Ind.S.p.A.	Via Enrico Fermi 17	Gorizia	34170	Italy	Segregated and Mass Balance	Production of hard boiled candies and toffee	12/27/17
BG	Exter B.V.	Gerrit Bolkade 10	Zaandam	1507 BR	Netherlands	Segregated and Mass Balance	Development, production and sales of Savoury ingredients used in food applications	12/27/17
BH	Perfetti Van Melle Benelux B.V.	Zoete Inval 20	Breda	4815 HK	Netherlands	Segregated and Mass Balance	Production and packaging of confectionery located in Breda, Weert and Sittard	12/27/17

BI	Look-O-Look International B.V.	Geurdeland 5	Andelst	6673 DR	Netherlands	Segregated and Mass Balance	Packaging and selling of confectionery products	12/27/17
BJ	FOS COSMETICS LIMITED	STASICRATOUS 36 -202	Nicosia	1065	Cyprus	Segregated and Mass Balance	Production of handmade soaps	12/27/17
BK	Abramo nv	Blokellestraat 157/H	Zwevegem	8550	Belgium	Segregated and Mass Balance	Production of ready made meals	12/27/17
BL	Perfetti Van Melle Bangladesh Pvt. Ltd	Mouza-7 No, Kewa (Beraider Chala), P.O-Gilaberaid, P.S-Sreepur, Dist-Gazipur	Gazipur	1740	Bangladesh	Segregated and Mass Balance	Manufacturing of Candies, Toffees, Lozenges, Gums & Jellies	05/07/18
BM	Perfetti Van Melle Lanka (Pvt.) Ltd.	785/1 Colombo – Negombo Main Road	Liyanagemulla	11410	Sri Lanka	Segregated and Mass Balance	Manufacturing & distribution of sugar confectionery products	05/07/18
BN	Huijbregts Groep B.V.	Vossenbeemd 107	Helmond	5750 CL	Netherlands	Segregated and Mass Balance	The processing of dry and liquid components for the food industry	02/02/18
BO	Frima Europe	Napoleonlaan 16	Oostende	8400	Belgium	Segregated and Mass Balance	Production of ready meals and frozen snack products	05/07/18
BP	Roecol nv	Spievelstraat 4	Lokeren	9160	Belgium	Segregated and Mass Balance	Industrial Bakery	06/06/18
BQ	Perfetti Van Melle México S.A. de C.V.	Av. Central	Toluca Edo	CP 50233	Mexico	Segregated and Mass Balance	Confectionary Industry	05/07/18
BR	Perfetti Van Melle USA Inc.	3645 Turfway Road	Erlanger	41018-0190	USA	Segregated and Mass Balance	Confectionary Industry	05/07/18
BS	Theo Bauwens N.V.	Heikensstraat 5	Zelee	9240	Belgium	Segregated and Mass Balance	Production of cooked meat products	05/07/18
BT	Rosenberg Import B.V.	Vijfhuizenberg 173	Roosendaal	4708 AJ	Netherlands	Segregated and Mass Balance	Distributor	05/07/18
BU	Ickx Verkoop NV	Rijkmakerlaan 28	Essen	2910	Belgium	Segregated and Mass Balance	Distributor	05/07/18
BV	Dragee BV	Vijfhuizenberg 173	Roosendaal	4708 AJ	Netherlands	Segregated and Mass Balance	Distributor	05/07/18
BW	LEMAN CAKE DECORATIONS bvba	Avenue du Haureu 2	Moeskroen	7700	Belgium	Segregated and Mass Balance	Production and distribution of cake decorations	05/07/18
BX	DPS – Dutch Protein & Services® b.v. Netherlands	Sir Rowland Hillstraat 3	Tiel	4004 JT	Netherlands	Segregated and Mass Balance	Blending and packing of food ingredients and additives for the food industry; factored goods included.	05/07/18
BY	Perfetti Van Melle Nigeria Limited	Plot B1/1&2A Agbara Industrial Estate Ogun State	Ogun State	110001	Nigeria	Segregated and Mass Balance	Production and packaging of confectionary	11/26/2018

BZ	Revi Food bvba	Vismijnlaan 3	Oostende	8400	Belgium	Segregated and Mass Balance	Preparation of hot meals, soups, fish salads, cold dishes and croquettes with mainly fish.	06/08/18
CA	Perfetti Van Melle Co., LTD	18, Repishcheva str., 209, Leshkovo	St. Petersburg Istra District Moscow	197375 143581	Russian Federation	Segregated and Mass Balance	Confectionary Industry	01/04/2019
CB	Perfetti Van Melle Confectionary (China) Co., Ltd. Perfetti Van Melle Confectionary (China) Co., Ltd. Shang Hai Minhang Branch	No. 318, Lv Chun Road No. 268, Lv Chun Road	Minhang District, Shanghai	200245	China	Segregated and Mass Balance	Confectionary manufacturing and development	11/27/2018
CC	Perfetti Van Melle Confectionary (Shenzhen) Co., Ltd.	No. 42 Shenkui Road, Tuyang, Kuichong	Dapeng New District, Shenzhen	518119	China	Segregated and Mass Balance	Confectionary manufacturing and development	11/27/2018
CD	Perfetti Van Melle (Vietnam) Ltd	Lot N, Street 26, Song than II Industrial Zone, Di An Ward, Di An District	Binh Duong Province	72100	Vietnam	Segregated and Mass Balance	Confectionary Industry	11/26/2018
CE	PT Perfetti Van Melle Indonesia	Jalan Raya Jakarta Bogor KM.47,4 Cibinong	Bogor	16912	Indonesia	Segregated and Mass Balance	Confectionary Industry	11/26/2018
CF	Flandor Flavours International NV	Karreweg 22	Zulte	9870	Belgium	Segregated and Mass Balance	Production for flavors	11/26/2018
CG	Carando Gourmet Frozen Food	175 Main Street	Agawam	01001	United States	Segregated and Mass Balance	Prepared meals and prepared frozen entrees	11/26/2018
CH	Eurodesserts	Lochtemanweg 4	Beringen	3580	Belgium	Segregated and Mass Balance	Production of dairy desserts, chilled and ambient	11/26/2018
CI	Maitre André	Dorpweg 3	Meetkerke	8377	Belgium	Segregated and Mass Balance	Producer of fresh puff pastry	01/04/2019
CJ	Incopack	Industrieterrein Lanklaar	Dilsen-Stokkem	3650	Belgium	Segregated and Mass Balance	Production of whipped cream	11/26/2018
CK	C.V.O. International NV, Ovidias	Industrielaan 26	Hoeselt	3730	Belgium	Segregated and Mass Balance	Producer of filled chocolate products	11/26/2018
CL	Chocolaterie Limar NV	Muizenvenstra at 15	Turnhout	2300	Belgium	Segregated and Mass Balance	Producer of filled chocolate products	01/04/2019
CM	Kuma Eersel B.v. h/o First Class Bakery	De Waterlaat 10	Bergeijk	5571MZ	Netherlands	Segregated and Mass Balance	Production of filled baked and bake-off products.	01/04/2019
CN	Chupa Chups, SAU	16, Carrer de les Masies, Pol.	Sant Esteve de Sesrovires	08635	Spain	Segregated and Mass Balance	Confectionery Industry	01/04/2019



		Ind. Sector Serra						
CO	Patisserie Hoeben	Willige Laagt 22	Liessel	5757 PZ	Netherlands	Segregated and Mass Balance	Producer of pastry specialties	01/04/2019
CP	Foodstho NV	Onderneminge nstraat 7	Veurne	8630	Belgium	Segregated and Mass Balance	Production of frozen ready meals and meals	02/15/19
CQ	Anhairco NV	Industrielaan 31	Olen	2250	Belgium	Segregated and Mass Balance	Development and production of care cosmetics	

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Version / Date: 1 (no adjustments) / 16.04.2019