DNV·GL

Certificate No.: 249948-2017-AQ-GER-ASI Place and date: Essen, 30. November 2017

# **RSPO CERTIFICATE**

Based on an audit according to the regulations stated in the

## RSPO

#### (Round Table on Sustainable Palm Oil)

#### Supply Chain Certification Systems, Version November 2014

and a signed contract, DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification S ystems, Version November 2014. This guarantees that the criteria for Processing RSPO certified sustainable palm oil and palm kernel oil through one or more of the supply chain models as stated in the RSPO Supply Chain Certification System have been met.

Name certified company

Full address certified company

RSPO number (if applicable)

Other sites certified (see 2<sup>nd</sup> page) RSPO registered parent company (if applicable) RSPO Membership number of parent company Scope of Certification

Certificate Start date Certificate Expiration date Date of first certification Certificate number Supply chain model

### Stute Nahrungsmittelwerke GmbH & Co. KG

Abtsbrede 129, D - 33098 Paderborn

9-2314-17-000-00 ⊠ YES □ NO

Development, production and sale of nut nougat creams containing SG certified Palm Oil.

30.11.2017 29.11.2022 30.11.2017 249948-2017-AQ-GER-ASI ☐ Identity Preserved (IP) ☑ Segregation (SG) ☐ Mass Balance (MB)

DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH is accredited for DIN EN ISO/IEC 17065 and accredited for RSPO SCC by ASI since 2 December 2013. This certificate remains property of DNV GL and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above mentioned data. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. The licensee is obliged to inform DNV GL immediately of any changes. Only an original and signed certificate is valid.

Place and date: Essen, 30. November 2017





RSPO-ACC-002

For the issuing office: DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH

Thomas Beck

Thomaș Beck Technical Manager

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH, Schnieringshof 14. 45329 Essen. Germany Tel: +49 201 7296-222. www.dnvgl.de/assurance