

CERTIFICATE

CU-RSPO SCC-894334

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	LOTTE Wedel Sp. z o.o.
Full address certified company	ul. Zamoyskiego 28/30 03-801 Warszawa POLAND
RSPO Number (if applicable)	4-1140-19-000-00
Other sites certified (see annex 1)	<input type="checkbox"/>
RSPO registered parent company (if applicable)	LOTTE CO., LTD.
RSPO member number parent company	4-1140-19-000-00
Scope of Certification	LOTTE Wedel is a producer and distributor of chocolate sweets. Purchase, storage and use of SG and MB certified palm oil products. Output claim MB. Production and distribution in scope of certificate.

Certificate Start Date	24-12-2020
Certificate Expiration Date	23-12-2025
Date of first RSPO certification	24-12-2020
Certificate number	CU-RSPO SCC-894334
Supply chain model	<input type="checkbox"/> Identity Preserved (IP) <input type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

Authorised signatory name

Mrs. Wieczorek

Certifier

Date of issue: 21-11-2023

On behalf of the Managing Director

Authorised signature

A. Wieczorek 

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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C894334CU-RSPO SCC-01.2023



ASI-ACC-017

