## Certificate



## **RSPO Supply Chain Certification**

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, revision June 2017, and a signed contract, TÜV NORD INTEGRA byba herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, revision June 2017. This guarantees that the criteria for processing RSPO certified oil palm products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Name company Dossche Mills ny Full address company Clemence Dosschestraat 1 9800 Deinze Belgium **RSPO** number (if applicable) RSPO registered parent company (if applicable) Dossche Invest RSPO number parent company 9-1056-15-000-00 **Certified Sites:** 1. Deinze: Clemence Dosschestraat 1, 9800 Deinze, Belgium 2. Merksem: Zuidkaai 1, 2170 Merksem (Antwerpen), Belgium 3. Bossuit: Bossuitstraat 7, 8583 Bossuit, Belgium **Scope of Certification:** Production and distribution of flour and bakery products **Certificate Start date** 17/06/2020 **Certificate Expiration date** 16/06/2025 **Date of first certification** 17/06/2015 Date issue 20/7/2020 Certificate number 117197 Supply chain Identity Preserved (IP) model Segregation (SG) Mass Balance (MB) TÜV NORD INTEGRA bvba Issued by Authorised signatory name Guy Buysse, General Manager Authorised signature

TÜV NORD INTEGRA byba was accredited to provide RSPO Supply Chain Certification on 15/04/2014.

This certificate remains property of TÜV NORD INTEGRA byba and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 TÜV NORD INTEGRA byba immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.



