

CERTIFICATE

CU-RSPO SCC-816750

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	Puratos Group
Full address certified company	Industrialaan 25, Zone Maalbeek 1702 Groot-Bijgaarden BELGIUM
RSPO Number (if applicable)	
Other sites certified (see annex 1)	<input checked="" type="checkbox"/>
RSPO registered parent company (if applicable)	Puratos Group
RSPO member number parent company	2-1152-20-000-00
Scope of Certification	Purchase of RSPO and RSPO derivatives through processing into several products containing Palm Oil like margarine, fats and emulsifiers, coatings, vegetable creams, bakery products etc. and trading of finished products (SG and MB).

Certificate Start Date	06-04-2022
Certificate Expiration Date	05-04-2027
Date of first RSPO certification	06-04-2011
Certificate number	CU-RSPO SCC-816750
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

Mrs. J. Ritter

Certifier

Date of issue: 10-05-2023

On behalf of the Managing Director

Authorised signature



Issued by

Control Union Certifications B.V.

Meeuwenlaan 4-6

8011 BZ Zwolle

NETHERLANDS

+31 (0) 38 - 426 01 00

certifications@controlunion.com

www.controlunion.com

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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C816750CU-RSPO SCC-02.2023



RSPO 8-0184-16-100-00

Annex 1 to Certificate - RSPO SCC

Certificate No.: CU-RSPO SCC-816750

CU Code:	Name of facility:	Location address:
ICS	Puratos NV	Industrialaan 25 1702 Groot-Bijgaarden BELGIUM
PRU-01	Puratos NV	Industrialaan 25 1702 Groot-Bijgaarden Belgium
PRU-02	Puratos NV (div. Lummen)	Dellestraat 18 3560 Lummen BELGIUM
PRU-03	Puratos Nederland	Industrieweg 1 Postbus 40 4760 Zevenbergen NETHERLANDS
PRU-04	Puratos Ltd	Buckingham Industrial park MK18 1XT Buckingham UNITED KINGDOM
PRU-05	Puratos Italia S.r.l.	Via E. Mattei 11 46019 Viadana-Mantova ITALY
PRU-06	Patisfrance-Puratos	Z.I. route de Bayon 88130 Charmes FRANCE
PRU-07	Puratos Chocolate USA	5000 70th Ave 53144 Kenosha WI UNITED STATES OF AMERICA
PRU-08	Puratos Corporation (West)	18831 Laurel Park Road 90220 Rancho Dominguez CA UNITED STATES OF AMERICA
PRU-09	Puratos Corporation (East)	1705 Suckle Highway 08110 Pennsauken New Jersey UNITED STATES OF AMERICA
PRU-10	Puratos AG	Bodenackerstrasse 67 4657 Dulliken SWITZERLAND
PRU-11	Puratos France	ZI de l'Aumallerie, 17 rue de Becquerel 35133 Fougères FRANCE

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PRU-12	Puratos Prod SRL	Sos de Centura Nr. 25 Tunari - Ilfov ROMANIA
PRU-13	Puratos Portugal	Av. Dr. Luis Sa, 24 2714-509 Sintra Abrunheira PORTUGAL
PRU-14	Puratos a.d.	Tankosiceva bb. Kragujavic Kragujavic Republic of Serbia
PRU-15	Puratos BFL	Localita Giarizzo 19020 Ceparana ITALY
PRU-16	Puratos Latvia SIA	Daigones street 22, Tukums municipality LV-3124 Pure LATVIA
PRU-17	Puratos Polska Sp. Z.o.o	UL.Zwina 2 62-025 Kostrzyn POLAND
PRU-19	Puratos Zrt	Galvani Ut 6 1117 Budapest HUNGARY
PRU-20	Puratos T500	Ctra. C 63. Km. 13,5 17410 Sils Gerona SPAIN
PRU-21	Puratos T-500	Pont D'Empalmada s/n 17421 Riudarenes SPAIN
PRU-22	Puratos Grand-Place Vietnam	51 Road 8, Vietnam-Singapore Industrial park Thuan An, Binh Duong VIETNAM
PRU-23	Puratos-Mold Srl	MD-2091, R. Moldova Mun. Chisinau, or. Singera Sos. Chisinau-Tighina 6 Chisinau MOLDOVA, REPUBLIC OF
PRU-24	Puratos Ukraina L.L.C.	115, Tsernomorskovo Kozatstva str. Odessa UKRAINE
PRU-25	Puratos Ltd	Stopgate Lane, Simonswood L334YB Liverpool UNITED KINGDOM

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PRU-26	Puratos Thailand CO., Ltd	78/3 Moo 1, Bangna-Trad Rd Homsin Bangpakong, Chachoengsao THAILAND
PRU-27	Pennant Ingredients Inc	64 Chester Street NY 14611 Rochester New York UNITED STATES OF AMERICA
PRU-28	Puratos Austria	Maria Theresia Str. 41 4600 Wels AUSTRIA
PRU-29	Puratos Canada Inc	520 Slate drive Mississauga Ontario CANADA
PRU-30	JSC "Puratos"	18 Stantsionnaya Street, near the Severovo Settlement 142121 City of Podolsk Moscow Region RUSSIAN FEDERATION
PRU-31	Puratos Hellas A EVE	Thesi Madaro, Agios Thomas GR-32011 Oinofyta Viotia GREECE
PRU-32	Puratos Korea Chung-ju Factory	76, Megapolliseu 3-ro Daesowon-myeon, Chungju-si Chungcheongbuk-do KOREA (South)
PRU-33	Puratos Canada	45739 Kerr Avenue V2R 0N2 Chilliwack CANADA
PRU-34	Puratos Korea Co. Ltd	413 Bongeunsa-ro, 7th Floor, Baekyoung Samreung Building 06097 Gangnam-gu, Seoul KOREA (South)
PRU-35	Pennant Ingredients Inc.	235 Buffalo Road NY 14611 Rochester UNITED STATES OF AMERICA
PRU-36	Puratos Poznan Sp. Z.o.o.	Graniczna 2B 62-25 Kostrzyn POLAND

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Authorised signatory name

Mrs. J. Ritter

Certifier

Date of issue: 10-05-2023

On behalf of the Managing Director

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