

# Certificate

## RSPO Supply Chain Certification

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, revision February 2020, and a signed contract, TÜV NORD integra bv herewith certifies that the site(s) from the legal company Lilly's Cakes nv, Kluizenhof 19, 9170 Sint-Gillis-Waas, Belgium are found to be in compliance with the RSPO Supply Chain Certification Standard, revision February 2020. 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 of certified company**  
**Address of certified company**

Lilly's Cakes nv  
Kluizenhof 19  
9170 Sint-Gillis-Waas, Oost-Vlaanderen  
Belgium

**RSPO Membership number**  
**RSPO registered parent company (if applicable)**  
**RSPO number parent company**

4-1009-18-000-00

### Certified Sites :

Sint-Gillis-Waas: Kluizenhof 19, 9170 Sint-Gillis-Waas, Oost-Vlaanderen, Belgium

### Scope of Certification :

Production of biscuits consumer end products containing palm oil

**Certificate Start date** 20/12/2018  
**Certificate Expiration date** 19/12/2023  
**Date of first certification** 20/12/2013  
**Date issue** 26/11/2021

**Certificate number** 103538


### Supply chain model

Identity Preserved (IP)  
Segregated (SG)  
Mass Balance (MB)

X

**Issued by**  
**Authorised signatory name**  
**Authorised signature**

TÜV NORD integra bvba  
Guy Buysse, General Manager



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

This certificate remains property of TÜV NORD integra bv and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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