

Certificate



RSPO Supply Chain Certification

Based on an audit according to the requirements stated in the RSPO SCC Systems, version February 2020, and a signed contract, TÜV NORD Integra 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 SCC Standard, version 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 SCC Systems have been met.

Name of certified company
Address of certified company

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

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

9-5332-23-000-00

Certified Sites :

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

Scope of Certification :

Production of cakes, pastries and waffles.

Certificate Start date
Certificate Expiration date
Date of first certification
Date issue

20/12/2023
19/12/2028
20/12/2013
13/11/2023

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This certificate remains the property of TÜV NORD Integra and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 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.



WWW.TUV-NORD-INTEGRA.COM

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