

CERTIFICATE

RSPO SUPPLY CHAIN CERTIFICATION SYSTEMS

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems, version November 2011, and a signed contract, TÜV NORD Integra herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, version November 2011. This guarantees that the criteria for processing RSPO certified sustainable palm oil and palm kernel oil through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Organization Information

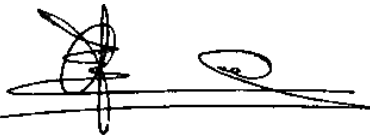
Name: Lilly's Cakes nv
Rspo Member Number: 9-0341-13-000-00
Address of operation certified: Kluizenhof 19 - Ambachtelijke Zone, 9170 St. Gillis Waas Belgium.
Contact details of management representative responsible for overseeing the certification process: Evelien Van Den Bussche
Rspo registered parent company:

Certificate Information

Certified site(s):
Name & complete address of the site:
St. Gillis Waas: Kluizenhof 19 - Ambachtelijke Zone, 9170 St. Gillis Waas, Belgium
Scope:
Production: biscuits consumer end products containing palm oil
Traceability program level(s):
Segregated
Mass balance
Validity of certificate starts: 20/12/2013
Validity of certificate ends: 19/12/2018
Date of first RSPO certification: 20/12/2013

Issued by

TÜV NORD INTEGRA bvba, Statiestraat 164, B-2600 Berchem, Belgium.
CB Certificate number: 61141
Issue date of the certificate: 20/12/2013
General manager: Guy Buysse



TÜV NORD Integra is accredited for ISO/IEC Guide 65:1996 and approved RSPO on 25/06/2012.

This certificate remains property of TÜV NORD Integra and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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