



CERTIFICATE

CU-RSPO SCC-816750

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 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 Systems, version November 2014. 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 NV
Full address certified company	Industrialaan 25, Zone Maalbeek 1702 Groot-Bijgaarden BELGIUM
RSPO Number (if applicable)	2-0171-10-000-00
Other sites certified (see annex 1)	<input checked="" type="checkbox"/>
RSPO registered parent company (if applicable)	
RSPO member number parent company	
Scope of Certification	Purchase of RSPO certified Palm Oil and Palm 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

Certificate Start Date	06-04-2017
Certificate Expiration Date	05-04-2022
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. A. ten Kleij

Date of issue: 26-02-2018

On behalf of the Managing Director

Authorised signature




Issued by

Control Union Certifications B.V.

Meeuwenlaan 4-6

8011 BZ Zwolle

NETHERLANDS

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certifications@controlunion.com

www.controlunion.com

Control Union Certifications is accredited to provide RSPO Supply Chain Certification on 06/06/2014 (RSPO-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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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-02.2018



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:
PRU-01/ICS	Puratos NV	Industrialaan 25, Zone Maalbeek 1702 Groot-Bijgaarden BELGIUM
PRU-02	Puratos NV (div. Lummen)	Dellestraat 18 3560 Lummen BELGIUM
PRU-03	Puratos Nederland	Industrieweg 1 PB40 4760 Zevenbergen NETHERLANDS
PRU-04	Puratos Ltd	Buckingham Industrial park MK18 1XT Buckingham UNITED KINGDOM
PRU-05	Puratos Italia S.r.l.	Via Mattei 11, Z.I. GERBOLINA 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 Wisconsin 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)	8030 National Hwy 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 Henri Becquerel 35133 Fougères FRANCE

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CU Code:	Name of facility:	Location address:
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
TRD-01	Patifrance-puratos-belcolade	Parc d'Affaires SILIC 6, Rue de Monthéry - BP 80179 94563 Rungis Cedex FRANCE
TRD-02	Puratos GmbH	Reisholzer Werftstrasse 35 D-40589 Dusseldorf GERMANY
TRD-03	Puratos Australia-New Zealand Pty Ltd	Unit 15, 40-42 O'Riordan Street NSW 2015 Alexandria AUSTRALIA
TRD-04	Puratos Denemarken	Solkilde Allé 15 DK-1700 Vejle DENMARK
TRD-05	Puratos Ireland	70-71 Dunboyne Industrial estate CO-Meath Dublin Leinster IRELAND

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CU Code:	Name of facility:	Location address:
TRD-06	Puratos Italia S.r.l.	Via Fratelli Lumiere 37/a 43122 Parma ITALY
TRD-07	Puratos Bondoufle (central warehouse)	4 Rue Désir Prévost, ZI de la Marinière 91070 Bondoufle FRANCE
TRD-08	Puratos CZ, a.s.	Modricka 63664 48 Moravany u Brna CZECH REPUBLIC
TRD-09	Puratos d.o.o.	Smartinska cesta 130 1000 Ljubljana SLOVENIA

Authorised signatory name

Mrs. A. ten Kleij

Date of issue: 26-02-2018

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