

# CERTIFICATE

## CU-RSPO SCC-845947

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 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.

<b>Name of certified company</b>	La Lorraine Bakery Group
<b>Full address certified company</b>	Elisabethlaan 143 9400 Ninove BELGIUM
<b>RSPO Number</b> (if applicable)	2-0599-15-000-00
<b>Other sites certified</b> (see annex 1)	<input checked="" type="checkbox"/>
<b>RSPO registered parent company</b> (if applicable)	
<b>RSPO member number parent company</b>	

<b>Scope of assessment</b>	Purchases of RSPO certified raw material containing Palm Oil and Palm Kernel Oil used for the production of fresh and frozen bakery and (chilled) pastry products
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<b>Start date certificate</b>	03-05-2016
<b>Expiration date certificate</b>	02-05-2021
<b>Date of first RSPO certification</b>	03-05-2016
<b>Certificate number</b>	CU-RSPO SCC-845947
<b>Supply chain model</b>	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Mass Balance (MB) <input checked="" type="checkbox"/> Segregation (SG)

**Authorised signatory name**  
Mrs. A. ten Kleij  
**Date of issue:** 03-05-2016  
On behalf of the Managing Director

Authorised signature



Control Union Certifications is accredited to provide RSPO Supply Chain Certification on 06/06/2014 (RSPO-ACC-014)

**Issued by**  
Control Union Certifications  
Meeuwenlaan 4-6, P.O. Box 161,  
8000 AD ZWOLLE  
The Netherlands  
tel.: +31(0)38 426 01 00  
<http://www.controlunion.com>  
[certifications@controlunion.com](mailto:certifications@controlunion.com)

This certificate including the annex remains the property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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 CUC immediately of any changes in the above mentioned data.

Only an original and signed certificate is valid.

Certificate version: C845947CU-RSPO SCC-01.2016



## Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-845947

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>
FPU-01	LA LORRAINE (MB)	Elisabethlaan 143 9400 Ninove Belgium
FPU-02	ANTWERP BAKERY (MB)	Toekomstlaan 16A 2900 Schoten Belgium
FPU-03	FLANDERS BAKERY (MB)	Zandvoordestraat 501 8400 Oostende Belgium
FPU-04	DERKENNE - COULINE (MB)	Rue Champ de Tignéé 7 4671 Barchon BELGIUM
FPU-05	MANSHOVEN (MB)	Industriepark Kolmen 1514 3570 Alken Belgium
FPU-06	VANELOR (SG/MB)	Joseph Cardijnstraat 52 9420 Erpe-Mere Belgium
FPU-07	LA LORRAINE, A.S. (MB)	U Kožovy hory 2748 CZ-272 01 Kladno CZECH REPUBLIC
FPU-08	MORLANWELZ (MB)	Z.I. Sainte-Henriette Route Nationale 59 7140 Morlanwelz BELGIUM
ICS	La Lorraine Bakery Group (SG/MB)	Elisabethlaan 143 9400 Ninove BELGIUM



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**Authorised signatory name**

Mrs. A. ten Kleij

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