

# CERTIFICATE

## CU-RSPO SCC-865937

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version February 2020 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 Standard, version February 2020. 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>	Wawel S.A.
<b>Full address certified company</b>	ul. Wawelska 6 32-410 Dobczyce Lesser Poland POLAND
<b>RSPO Number</b> (if applicable)	4-1148-19-000-00
<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 Certification</b>	Production of confectioneries.

<b>Certificate Start Date</b>	14-06-2019
<b>Certificate Expiration Date</b>	13-06-2024
<b>Date of first RSPO certification</b>	14-06-2019
<b>Certificate number</b>	CU-RSPO SCC-865937
<b>Supply chain model</b>	<input type="checkbox"/> Identity Preserved (IP) <input type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

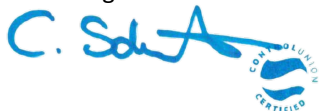
**Authorised signatory name**

Ms. Schmidt

**Date of issue:** 25-05-2021

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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www.controlunion.com

Control Union Certifications B.V. is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 06-06-2014 (ASI-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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C865937CU-RSPO SCC-01.2021



ASI-ACC-017



RSPO 8-0184-16-100-00

## Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-865937

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>
FPU 01	Wawel S.A.	ul. Wawelska 6 32-410 Dobczyce Lesser Poland POLAND
Invoicing	Wawel S.A. - Invoicing Office	ul. W. Warnencyka 14 30-520 Krakow Lesser Poland POLAND

**Authorised signatory name**

Ms. Schmidt

**Date of issue:** 25-05-2021

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