

Certificate No.: 196880-2016-AQ-ITA-ASI
 Place and date: Essen, 08.02.2019

RSPO CERTIFICATE

Based on an audit according to the regulations stated in the

RSPO

(Round Table on Sustainable Palm Oil)

Supply Chain Certification Systems, Version June 2017

and a signed contract, DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, Version June 2017. This guarantees that the criteria for processing RSPO certified oil palm products through one (1) or more of the supply chain models as stated in the RSPO Supply Chain Certification System have been met.

Name certified company	Fresystem S.p.A.
Full address certified company	Zona Industriale ASI - Località pascarola, Caivano - Napoli, 80023, ITALY
RSPO number (if applicable)	4-0372-13-000-00
Other sites certified (see 2 nd page)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
RSPO registered parent company (if applicable)	
RSPO Membership number of parent company	
Scope of Certification	Production of chilled and frozen bakery products containing ingredients from RSPO certified palm oil using Segregation and Mass Balance Module
Certificate Start date	23.05.2019
Certificate Expiration date	22.05.2024
Date of first certification	23.05.2014
Certificate number	196880-2016-AQ-ITA-ASI
Supply chain model	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregation (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH was accredited to provide RSPO Supply Chain Certification on 02. December 2013. This certificate remains property of DNV GL Zertifizierung und Umweltgutachter GmbH and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above mentioned data.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 DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Place and date:
Essen, 08.02.2019



asi accreditation services international

RSPO-ACC-002

For the issuing office:
**DNV GL Business Assurance
 Zertifizierung und Umweltgutachter GmbH**

Thomas Beck
 Technical Manager