RSPO CERTIFICATE

Certificate no.:
196880-2016-AQ-ITA-ASI

Based on an audit according to the regulations stated in the

RSPO Supply Chain Certification Systems, Version February 2020

and a signed contract, DNV Business Assurance Italy S.r.l. herewith certifies that the site listed below is found to be in compliance with the RSPO Supply Chain Certification Standard, Version February 2020. 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 of certified company	**FRESYSTEM S.p.A.**
Address of certified company	Zona Industriale ASI, Località Pascarola - 80023 Caivano (NA) - Italy
Other sites certified	No
RSPO Membership number	4-0006-05-000-00
RSPO registered parent company (if applicable)	Ferrero International S.A
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	06 August 2025
Certificate Expiration date	22 May 2029
Date of first certification	23 May 2014
Supply chain model	☐ Identity Preserved (IP) ☒ Segregated (SG) ☒ Mass Balance (MB)

DNV Business Assurance Italy S.r.l. was accredited to provide RSPO Supply Chain Certification on 02. December 2013.
This certificate remains the property of DNV Business Assurance Italy S.r.l. and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 Business Assurance Italy S.r.l. immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.
This certificate can only be issued by DNV Business Assurance Italy S.r.l..

Place and date:
Vimercate (MB), 06 August 2025

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Sabrina Bianchini
Management Representative