

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems, version November, 2014, and a signed contract, PT SGS Indonesia herewith certifies that

Bäckerei Brinker GmbH

RSPO Membership Number: 4-0639-15-000-00 RSPO Registered Parent Company: N/A RSPO Number Parent Company: N/A

Address: Friedrich der Große 8 D-44628 Herne Germany

Contact Person: Henning Lier – Quality System manager

are found to be in compliance with the

RSPO Supply Chain Certification Standard

Version November 2014

This guarantees that the criteria for processing RSPO certified sustainable palm oil and palm kernel oil through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met

For the following Scope:

Purchase of RSPO certified palm oil for the production and sales of RSPO certified bakery products, using the mass balance supply chain model

Supply Chain Model: Mass Balance

Start Date certificate: 03/01/2017 End date certificate: 02/01/2022 and remains valid subject to satisfactory surveillance audits

Date of Certificate Issue: 03/01/2017 Date of First Certification: 03/01/2017

Authorised by

Page 1 of 1

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accreditation services

RSPO-ACC-023

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PT SGS Indonesia is Accredited since 05 July 2016