# **CERTIFICATE** *cu-rspo scc-819393*

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 B.V. 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.

Name of certified company	Kuchenmeister GmbH
Full address certified company	Coesterweg 31 59494 Soest GERMANY
RSPO Number (if applicable)	4-0188-11-000-00
Other sites certified (see annex 1)	$\boxtimes$
RSPO registered parent company (if applicable)	

#### RSPO member number parent company

Scope of<br/>CertificationFrom the purchase and storage of CSPO/CSPKO, fractions and derivates in SG/MB quality and<br/>CSPO/CSPKO containing products in MB/SG quality for the manufacturing, packaging and sale of<br/>semi-finished products and final bakery products such as cakes, tartes, wafers, sponge layers,<br/>icings and baking dough.

Certificate Start Date	30-12-2022
Certificate Expiration Date	29-12-2027
Date of first RSPO certification	30-12-2011
Certificate number	CU-RSPO SCC-819393
Supply chain model	☐ Identity Preserved (IP) ☑ Segregated (SG) ☑ Mass Balance (MB)

## Authorised signatory name

Mr. Laurence

Certifier **Date of issue**: 12-09-2024 On behalf of the Managing Director

Authorised signature



Issued by

Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle NETHERLANDS +31 (0) 38 - 426 01 00 certifications@controlunion.com 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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C819393CU-RSPO SCC-01.2024







### Annex 1 to Certificate - RSPO SCC

Certificate No.: CU-RSPO SCC-819393

CU Code:	Name of facility:	Location address:	
FPU 1 / ICS	Kuchenmeister GmbH	Coesterweg 31 59494 Soest GERMANY	
FPU 2	Kuchenmeister GmbH - Salzkotten	Thueler Str. 102 33154 Salzkotten GERMANY	
FPU 3	Kuchenmeister GmbH	Warweg 7 31089 Duingen GERMANY	
FPU 4	Kuchenmeister GmbH	Hammer Landstr. 3-5 59494 Soest GERMANY	

#### **Authorised signatory name** Mr. Laurence

Certifier **Date of issue**: 12-09-2024 On behalf of the Managing Director

Authorised signature



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