

# CERTIFICATE

## CU-RSPO SCC-853607

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 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 Systems, version November 2014. 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>	KOMPLET POLSKA Sp. z o.o.
<b>Full address certified company</b>	ul. Chlebowa 2 62-080 Tarnowo Podgorne POLAND
<b>RSPO Number</b> (if applicable)	9-1998-17-000-00
<b>Other sites certified</b> (see annex 1)	<input type="checkbox"/>
<b>RSPO registered parent company</b> (if applicable)	
<b>RSPO member number parent company</b>	

<b>Scope of assessment</b>	From the purchase of CSPO and its derivatives through production and packaging of bakery and confectionery mixes and components as well as frozen bread and pastry.
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<b>Start date certificate</b>	02-06-2017
<b>Expiration date certificate</b>	01-06-2022
<b>Date of first RSPO certification</b>	02-06-2017
<b>Certificate number</b>	CU-RSPO SCC-853607
<b>Supply chain model</b>	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Mass Balance (MB) <input checked="" type="checkbox"/> Segregation (SG)

**Authorised signatory name**

Ms. Schmidt

**Date of issue:** 02-06-2017

On behalf of the Managing Director

Authorised signature

**Issued by**

Control Union Certifications B.V.  
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NETHERLANDS  
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certifications@controlunion.com  
www.controlunion.com

Control Union Certifications is accredited to provide RSPO Supply Chain Certification on 06/06/2014 (RSPO-ACC-014)

This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C853607CU-RSPO SCC-01.2017



RSPO 8-0184-16-100-00