

CERTIFICATE

Number: BVC-RSPO-IT282839-2

Bureau Veritas Hong Kong Limited certifies that the company:

WAFFELMAN S.R.L.

VIA UMBRIA, 61-51015 MONSUMMANO TERME (PT) - Italy

RSPO member number: 9-3001-19-000-00

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version Feb. 2020, and a signed contract, herewith certifies that the site(s) listed are found to be in compliance with the requirements of the standard detailed below:

RSPO Requirements for Supply Chain Certification Standard

Ref.: RSPO Supply Chain Certification Standard Version Feb. 2020 (RSPO-STD-T05-001 V2 ENG)

for its activities concerning: Purchasing palm oil derivate as margarine, processing and sales of cooked and frozen waffles and pancakes into market certified RSPO MB/SG.

Supply chain model(s) assessed*: Segregated (SG)
Mass Balance (MB)

Siebel Number: **IT323843**

Date of the first RSPO certification: **23-August-2018**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid from **23-August-2023 to 22-August-2028**

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Hong Kong, on **19-June-2023**

Version: 1

Jamie TANG

RSPO Certification Product Manager



Certification Authority



8-0194-17-100-00



ASI-ACC-060

Check our progress at www.rspo.org

Managing office address: Bureau Veritas Certification Hong Kong Limited, Rm. 23-25,10/F, Pacific Trade Centre,2 Kai Hing Road, Kowloon Bay, Hong Kong.

Bureau Veritas Certification Hong Kong was accredited to provide RSPO Supply Chain Certification on 2nd June, 2014. This Certificate remains the Property of Bureau Veritas Certification Hong Kong and can be withdrawn in case of Termination as mentioned in the Contract or in case of changes or deviation in the above mentioned data. The licensee is obliged to immediately inform Bureau Veritas Certification Hong Kong of any changes in the above mentioned data. Only an original and signed Certificate is valid. This Certificate remains the property of Bureau Veritas Certification Hong Kong. All Certificate copy or Reproductions, and the Certificate itself shall be immediately returned to our company on request.

