

# CERTIFICATE

## CU-RSPO SCC-819897

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>                      | Herza Schokolade GmbH & Co. KG                              |
| <b>Full address certified company</b>                 | Segeberger Chaussee 132<br><br>22850 Norderstedt<br>GERMANY |
| <b>RSPO Number</b> (if applicable)                    |   |
| <b>Other sites certified</b> (see annex 1)            | <input type="checkbox"/>                                    |
| <b>RSPO registered parent company</b> (if applicable) | Stern-Wywiol Gruppe GmbH + Co. KG                           |
| <b>RSPO member number parent company</b>              | 2-0717-16-000-00  |

|                            |   |
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| <b>Scope of assessment</b> | From the purchase of CSPO through processing of various kinds of chocolate products and various types of energy bars. |
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| <b>Start date certificate</b>           | 30-03-2017  |
| <b>Expiration date certificate</b>      | 29-03-2022  |
| <b>Date of first RSPO certification</b> | 30-03-2012  |
| <b>Certificate number</b>               | CU-RSPO SCC-819897  |
| <b>Supply chain model</b>               | <input type="checkbox"/> Identity Preserved (IP)<br><input checked="" type="checkbox"/> Mass Balance (MB)<br><input checked="" type="checkbox"/> Segregation (SG) |

**Authorised signatory name**  
Ms. Schmidt  
**Date of issue:** 10-01-2017  
On behalf of the Managing Director

Authorised signature



**Issued by**  
Control Union Certifications B.V.  
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NETHERLANDS  
+31 (0) 38 - 426 01 00  
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: C819897CU-RSPO SCC-02.2017



RSPO 8-0184-16-100-00