

CERTIFICATE

CU-RSPO SCC-819897

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	Herza Schokolade GmbH & Co. KG
Full address certified company	Segeberger Chaussee 132 22850 Norderstedt GERMANY
RSPO Number (if applicable)	
Other sites certified (see annex 1)	<input type="checkbox"/>
RSPO registered parent company (if applicable)	Stern-Wywiol Gruppe GmbH & Co. KG
RSPO member number parent company	2-0717-16-000-00
Scope of Certification	Purchase of CSPO and raw materials containing CSPO/CSPKO for the production of various chocolate pieces and functional bars

Certificate Start Date	30-03-2022
Certificate Expiration Date	29-03-2027
Date of first RSPO certification	30-03-2012
Certificate number	CU-RSPO SCC-819897
Supply chain model	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

Authorised signatory name

Ms. Schmidt

Certifier

Date of issue: 19-04-2022

On behalf of the Managing Director

Authorised signature



Issued by

Control Union Certifications B.V.

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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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C819897CU-RSPO SCC-01.2022



RSPO 8-0184-16-100-00