



CERTIFICATE

CU-RSPO SCC-865937

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 (revised June 2017) 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 November 2014 (revised June 2017). 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	Wawel S.A.
Full address certified company	ul. Wawelska 6 32-410 Dobczyce POLAND
RSPO Number (if applicable)	4-1148-19-000-00
Other sites certified (see annex 1)	<input checked="" type="checkbox"/>
RSPO registered parent company (if applicable)	
RSPO member number parent company	
Scope of Certification	Production of confectioneries.

Certificate Start Date	14-06-2019
Certificate Expiration Date	13-06-2024
Date of first RSPO certification	14-06-2019
Certificate number	CU-RSPO SCC-865937
Supply chain model	<input type="checkbox"/> Identity Preserved (IP) <input type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

Authorised signatory name
Ms. Schmidt
Date of issue: 24-06-2019
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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C865937CU-RSPO SCC-02.2019



RSPO 8-0184-16-100-00

Annex 1 to Certificate – RSPO SCC
Certificate No.: CU-RSPO SCC-865937

CU Code:	Name of facility:	Location address:
FPU 01	Wawel S.A.	ul. Wawelska 6 32-410 Dobczyce POLAND
Invoicing	Wawel S.A. - Headoffice	ul. W. Warnencyka 14 30-520 Krakow POLAND


Authorised signatory name

Ms. Schmidt

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