

CERTIFICATE OF CONFORMITY

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems, version June 2017, and a signed contract, IBD Certificações Ltda. herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version June 2017. This guarantees that the criteria for processing RSPO certified oil palm products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Name certified company	Extractora Natural Ecuador S.A.
Address certified company	Av Amazonas N39-123 Y Jose Arizaga, Quito, Pichincha, Pichincha, Ecuador
Other sites certified (see second page)	No
RSPO registered parent company	Natural Habitats Group
RSPO membership number of parent company	1-0115-11-000-00

Scope of certification

Refining and fractionation of crude Palm Oil and Palm Kernel Oil.

Certificate start date	09/01/2020
Certificate expiration date	08/01/2025
Date of first certification	09/01/2015
Certificate number	CA5641/15

Supply chain model(s) Identity Preserved

Issued by IBD Certificações Ltda.
Authorized signatory name Leonardo Gomes

Authorized signature



IBD Certificações Ltda. was accredited to provide RSPO Supply Chain Certification on November 4th, 2014.

This certificate remains property of IBD and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform IBD immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate substitutes all previous versions.

Issued on: 25/03/2020



CERTIFICATE

CU-RSPO SCC-817425

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.

Name of certified company	Daabon Organic USA Inc.
Full address certified company	1110 Brickell Avenue, Ste 212 33131 Miami Florida UNITED STATES OF AMERICA
RSPO Number (if applicable)	
Other sites certified (see annex 1)	<input type="checkbox"/>
RSPO registered parent company (if applicable)	Daabon Group
RSPO member number parent company	1-0132-12-000-00

Scope of assessment	From the purchase of RSPO certified Palm Oil, Palm Kernel and fractions through storage and to distribution to clients
----------------------------	--

Start date certificate	19-04-2017
Expiration date certificate	18-04-2022
Date of first RSPO certification	19-04-2011
Certificate number	CU-RSPO SCC-817425
Supply chain model	<input checked="" type="checkbox"/> Identity Preserved (IP) <input type="checkbox"/> Mass Balance (MB) <input checked="" type="checkbox"/> Segregation (SG)

Authorised signatory name
Mrs. A. ten Kleij
Date of issue: 28-03-2017
On behalf of the Managing Director

Authorised signature

Issued by
Control Union Certifications B.V.
Meeuwenlaan 4-6 / P.O. Box 161
8011 BZ / 8000 AD Zwolle
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: C817425CU-RSPO SCC-01.2017



RSPO 8-0184-16-100-00



RSPO-8-0100-09-100-00



CERTIFICATE OF REGISTRATION

This is to certify that

Name certified company AAK USA, Inc.
Address certified company 131 Marsh Street
Port Newark, NJ 07114
United States of America

has been audited and found to meet the requirements of standard RSPO Supply Chain Certification Standard, version 21 November 2014. This guarantees that the criteria for processing RSPO certified oil palm products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

RSPO number 2-001-04-000-00

Other sites certified NO

RSPO registered parent company AAK AB

RSPO number parent company 2-001-04-000-00

Scope of certification

Refining and packaging of RSPO Certified Palm Oil, Palm Kernel oil, fractions, shortening flakes and votated shortenings including some outsourcing.

Start date certificate 2 June 2017

Expiration date certificate 1 June 2022

Date of first certification 2 June 2011

Certificate number BMT-RSPO-000035

Issue number 2017-01

Supply chain model Identity Preserved, Segregation & Mass Balance

Issued by Exova BM TRADA

Authorised signatory name Karen Prendergast
Sector Director - Certification

Authorised signature

Exova (UK) Ltd, (T/A Exova BM TRADA), Chiltern House, Stocking Lane, High Wycombe, Buckinghamshire, HP14 4ND, UK
Registered Office: Exova (UK) Ltd, Lochend Industrial Estate, Newbridge, Midlothian EH28 8PL United Kingdom. Reg No. SC070429.

This certificate remains the property of Exova (UK) Ltd and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above mentioned data. The licensee is obliged to inform Exova (UK) Ltd immediately of any changes in the above mentioned data. Only an original and signed certificate is valid. This certificate and all copies or reproductions of the certificate shall be returned to Exova (UK) Ltd or destroyed if requested. Further clarification regarding the scope of this certificate and verification of the certificate is available through Exova BM TRADA at the above address or at www.rspo.org

BM TRADA Certification was accredited to provide RSPO Supply Chain Certification on 7th October 2013 (RSPO-ACC-001)



RSPO-8-0100-09-100-00



ASI-ACC-006
Accredited by ASI for certification
against voluntary sustainability
standards - ASI-ACC-006

CERTIFICATE OF REGISTRATION

This is to certify that

Name certified company Barchemy, LLC
Address certified company 65 East 1st Street
Donora, PA 15033
United States of America

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version RSPO-PRO-T05-002 V1.1 ENG and a signed contract, BM TRADA herewith certifies that the site(s) listed above are found to be in compliance with the RSPO Supply Chain Certification Standard, version RSPO-STD-T05-001 V1.1 ENG. This guarantees that the criteria for processing RSPO certified oil palm products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

RSPO number (if applicable) 4-0955-17-000-00

Other sites certified NO

RSPO registered parent company Barchemy, LLC

**RSPO membership number
parent company** 4-0955-17-000-00

Scope of certification

The manufacture and processing of confectionery coating containing RSPO certified palm oil.

Certificate start date 23 April 2020

Certificate expiration date 22 April 2025

Date of first certification 23 April 2020

Certificate number BMT-RSPO-001201

Issue number 2020-01

Supply chain model Mass Balance

Issued by BM TRADA

Authorised signatory name Karen Prendergast
Divisional Director - Certification

Authorised signature

Issuing Office: Warringtonfire Testing and Certification Limited t/a bmtrada Chiltern House, Stocking Lane, High Wycombe,
Buckinghamshire, HP14 4ND, UK
Registered Office: 10 Lower Grosvenor Place, London, United Kingdom, SW1W 0EN Reg.No. 11371436

This certificate remains the property of BM TRADA and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above mentioned data. The licensee is obliged to inform BM TRADA immediately of any changes in the above mentioned data. Only an original and signed certificate is valid. This certificate and all copies or reproductions of the certificate shall be returned to BM TRADA or destroyed if requested. Further clarification regarding the scope of this certificate and verification of the certificate is available through BM TRADA at the above address or at www.rspo.org

BM TRADA Certification was accredited to provide RSPO Supply Chain Certification on 7th October 2013 (ASI-ACC-006)