

Certificate

RSPO Supply Chain Certification

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, revision June 2017, and a signed contract, TÜV NORD INTEGRA bvba herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, revision 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 company Lutosa sa
Full address company Z.I. du Vieux Pont, 5
7900 Leuze-en-Hainaut
Belgium

RSPO number (if applicable) 4-0267-12-000-00
RSPO registered parent company (if applicable)
RSPO number parent company

Certified Sites :

1. Leuze-en-Hainaut: Z.I. du Vieux Pont, 5, 7900 Leuze-en-Hainaut, Belgium
2. Sint-Eloois-Vijve: 221, Schoendaelestraat, 8793 Sint-Eloois-Vijve, Belgium

Scope of Certification :

Sustainable production of par fried and cut potato products SG (Leuze-en-Hainaut)
Sustainable production of par fried and cut potato products SG (Sint-Eloois-Vijve)

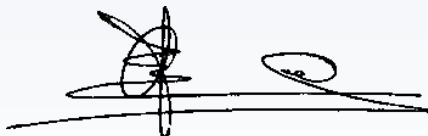
Certificate Start date 22/11/2017
Certificate Expiration date 21/11/2022
Date of first certification 22/11/2012
Date issue 21/09/2020

Certificate number 118543

Supply chain model

Identity Preserved (IP)	<input type="checkbox"/>
Segregated (SG)	<input checked="" type="checkbox"/>
Mass Balance (MB)	<input type="checkbox"/>

Issued by TÜV NORD INTEGRA bvba
Authorised signatory name Guy Buysse, General Manager
Authorised signature



TÜV NORD INTEGRA bvba was accredited to provide RSPO Supply Chain Certification on 15/04/2014.

This certificate remains property of TÜV NORD INTEGRA bvba and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 TÜV NORD INTEGRA bvba immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.