

Certificate



RSPO Supply Chain Certification

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, revision February 2020, and a signed contract, TÜV NORD integra bv herewith certifies that the site(s) from the legal company Lutosa SA, Z.I. du Vieux Pont, 5, 7900 Leuze-en-Hainaut, Belgium are found to be in compliance with the RSPO Supply Chain Certification Standard, revision February 2020. 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 of certified company Lutosa SA - Head Office
Address of certified company Z.I. du Vieux Pont, 5
7900 Leuze-en-Hainaut
Belgium

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

Certified Sites :

Lutosa SA - Head Office: Z.I. du Vieux Pont, 5, 7900 Leuze-en-Hainaut, Belgium
Lutosa SA - Site: Schoendaelestraat 221, 8793 Sint-Eloois-Vijve, Belgium

Scope of Certification :

Production of Potato Products

Certificate Start date 22/11/2017
Certificate Expiration date 21/11/2022
Date of first certification 22/11/2012
Date issue 12/10/2021

Certificate number 118543

Supply chain model

Identity Preserved (IP)

Segregated (SG)

Mass Balance (MB)

X

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

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

This certificate remains property of TÜV NORD integra bv and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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



RSPO 8-0178-16-100-00



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