

RSPO CERTIFICATE

Certificate number: 275866-2018-AQ-BUD-ASI

Based on an audit according to the requirements stated in the

RSPO Supply Chain Certification Systems, Version February 2020

and a signed contract, DNV Business Assurance Italy S.r.l. herewith certifies that the site listed below is found to be in compliance with the RSPO Supply Chain Certification Standard, Version 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	Pek-Snack Kft.
Address of certified company	Szántódi u. 0175 hrsz., Igal, 7275, Hungary
Other sites certified	No
RSPO registered parent company (if applicable)	na
RSPO Membership number	4-1038-18-000-00
Scope of Certification	Production, distribution and sales of frozen pastry products,
	donuts and pizza slices using the MB model.
Certificate start date	30 September 2023
Certificate expiration date	29 September 2028
Date of first certification	30 September 2018
Supply chain model	Identity Preserved (IP)
	Segregated (SG)
	Mass Balance (MB)

DNV Business Assurance Italy S.r.I. was accredited to provide RSPO Supply Chain Certification on 02 December 2013 (ASI-ACC-097). This certificate remains the property of DNV Business Assurance Italy S.r.I. and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 DNV Business Assurance Italy S.r.I. immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate can only be issued by DNV Business Assurance Italy S.r.I.

Place and date: Vimercate, 28 September 2023



assurance services international For the issuing office: **DNV Business Assurance Italy S.r.l.** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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Sabrina Bianchini Management Representative