

Certificate No.: 171260-2015-AQ-ITA-ASI  
Place and date: Essen, 19.09.2019

# RSPO CERTIFICATE

Based on an audit according to the regulations stated in the

## RSPO

### (Round Table on Sustainable Palm Oil)

#### Supply Chain Certification Systems, Version June 2017

and a signed contract, DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH 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 (1) or more of the supply chain models as stated in the RSPO Supply Chain Certification System have been met.

Name certified company	<b>GRISSIN BON SPA</b>
Full address certified company	Via Pacinotti 4, 42049 Sant'Ilario D'Enza (RE) – Italy
RSPO number (if applicable)	4-0565-14-000-00
Other sites certified (see 2 <sup>nd</sup> page)	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
RSPO registered parent company (if applicable)	
RSPO Membership number of parent company	
Scope of Certification	Production of Breadsticks and Rusks - SG
Certificate Start date	13.01.2020
Certificate Expiration date	12.01.2025
Date of first certification	13.01.2015
Certificate number	171260-2015-AQ-ITA-ASI
Supply chain model	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregation (SG) <input type="checkbox"/> Mass Balance (MB)

DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH was accredited to provide RSPO Supply Chain Certification on 02. December 2013. This certificate remains property of DNV GL Zertifizierung und Umweltgutachter GmbH and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above mentioned data.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 GL Business Assurance Zertifizierung und Umweltgutachter GmbH immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.  
Accredited by ASI for certification against voluntary sustainability standards – ASI-ACC-051.

Place and date:  
**Essen, 19.09.2019**



ASI-ACC-051

For the issuing office:  
**DNV GL Business Assurance  
Zertifizierung und Umweltgutachter GmbH**

A handwritten signature in blue ink, appearing to read 'Thomas Beck', is written over a horizontal line.

**Thomas Beck**  
Technical Manager

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## Appendix to Certificate

Locations included in the certification are as follows

Site Name	Site Address	Set & Supply Chain Model
Grissin Bon S.p.A	Via Mattei 11/13 Sant'Ilario D'Enza (RE) - Italy	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregation (SG) <input type="checkbox"/> Mass Balance (MB)

