



# CERTIFICATE

## CU-RSPO SCC-849749

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 (revised June 2017). 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.

<b>Name of certified company</b>	Dr Gerard Sp. z o.o.
<b>Full address certified company</b>	ul. Radzynska 9 21-560 Miedzyrzec Podlaski POLAND
<b>RSPO Number</b> (if applicable)	4-0940-17-000-00
<b>Other sites certified</b> (see annex 1)	<input checked="" type="checkbox"/>
<b>RSPO registered parent company</b> (if applicable)	
<b>RSPO member number parent company</b>	
<b>Scope of Certification</b>	Production, packaging and sells of cookies with using RSPO certified palm oil and derivatives.

<b>Certificate Start Date</b>	29-05-2018
<b>Certificate Expiration Date</b>	28-05-2023
<b>Date of first RSPO certification</b>	29-05-2018
<b>Certificate number</b>	CU-RSPO SCC-849749
<b>Supply chain model</b>	<input type="checkbox"/> Identity Preserved (IP) <input type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

**Authorised signatory name**  
Ms. Schmidt  
**Date of issue:** 29-05-2018  
On behalf of the Managing Director

Authorised signature



**Issued by**  
Control Union Certifications B.V.  
Meeuwenlaan 4-6  
8011 BZ 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-017)  
This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C849749CU-RSPO SCC-01.2018



RSPO 8-0184-16-100-00



**Annex 1 to Certificate – RSPO SCC**  
Certificate No.: CU-RSPO SCC-849749

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>
FPU 01 / ICS	Dr Gerard Sp. z o.o.	ul. Radzyska 9 21-560 Miedzyrzec Podlaski POLAND
FPU 02	Dr Gerard Sp. z o.o.	ul. Partyzantow 32 21-300 Radzyn Podlaski POLAND
NPU1	Dr Gerard Sp. z o.o. - Warehouse	Bedlno Radzyskie 50 21-300 Radzyn Podlaski POLAND

**Authorised signatory name**

Ms. Schmidt

**Date of issue:** 29-05-2018

On behalf of the Managing Director

Authorised signature



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