

# CERTIFICATE

## CU-RSPO SCC-830589

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version February 2020 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 Standard, version February 2020. 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>	Dan Cake Deutschland GmbH
<b>Full address certified company</b>	Thüler Straße 102 33154 Salzkotten GERMANY
<b>RSPO Number</b> (if applicable)	
<b>Other sites certified</b> (see annex 1)	<input checked="" type="checkbox"/>
<b>RSPO registered parent company</b> (if applicable)	Dan Cake A/S
<b>RSPO member number parent company</b>	4-0392-14-000-00
<b>Scope of Certification</b>	From the purchase and storage of CSPO/CSPKO products, fractions and derivatives through production, storage and trade of final bakery products and bakery ingredients.

<b>Certificate Start Date</b>	30-04-2024
<b>Certificate Expiration Date</b>	29-04-2029
<b>Date of first RSPO certification</b>	30-04-2014
<b>Certificate number</b>	CU-RSPO SCC-830589
<b>Supply chain model</b>	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

### Authorised signatory name

Mr. Laurence

Certifier

**Date of issue:** 02-04-2024

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 B.V. is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 06-06-2014 (ASI-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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C830589CU-RSPO SCC-01.2024



RSPO 8-0184-16-100-00

## Annex 1 to Certificate - RSPO SCC

Certificate No.: CU-RSPO SCC-830589

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>
FPU 01	Dan Cake A/S	Hjortsvangen 15 7323 Give DENMARK
FPU 02	Dan Cake Polonia Sp. Z o.o.	Ul. Transportowców 15 32-500 Chrzanów POLAND
ICS / TRD 01	Dan Cake Deutschland GmbH	Thüler Straße 102 33154 Salzkotten GERMANY

### Authorised signatory name

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