

CERTIFICATE

CU-RSPO SCC-818961

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.

| | |
|---|---|
| Name of certified company | Poppies Bakeries |
| Full address certified company | Kasteelstraat 29 8980 Zonnebeke BELGIUM |
| RSPO Number (if applicable) | 4-0164-11-000-00 |
| Other sites certified (see annex 1) | <input checked="" type="checkbox"/> |
| RSPO registered parent company (if applicable) | |
| RSPO member number parent company | |
| Scope of Certification | Purchase of RSPO certified Palm Oil, Palm Derivatives and Palm based ingredients used for the production and sale of biscuits and pastry (ambient, frozen and chilled) through the MB and SG supply chain models. |

| | |
|---|--|
| Certificate Start Date | 06-12-2022 |
| Certificate Expiration Date | 05-12-2027 |
| Date of first RSPO certification | 06-12-2011 |
| Certificate number | CU-RSPO SCC-818961 |
| Supply chain model | <input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB) |

Authorised signatory name

Mrs. J. Ritter

Certifier

Date of issue: 18-11-2022

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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C818961CU-RSPO SCC-02.2022



RSPO 8-0184-16-100-00

Annex 1 to Certificate - RSPO SCC

Certificate No.: CU-RSPO SCC-818961

| CU Code: | Name of facility: | Location address: |
|-----------------|------------------------------|--|
| FPU-01 | Poppies Bakeries Zonnebeke | Kasteelstraat 29 8980 Zonnebeke BELGIUM |
| FPU-02 | Poppies Bakeries Comines | Rue des Rubaniers 1 7780 Komen BELGIUM |
| FPU-03 | Poppies Bakeries Wervik | Robert Klingstraat 90 8940 Wervik BELGIUM |
| FPU-04 | Poppies Bakeries Melissant | Ruijgenhil 2-4 3248 BR Melissant NETHERLANDS |
| FPU-05 | Poppies Bakeries Laudun | 100, Rue Paul Sabatier 30290 Laudun L Ardoise FRANCE |
| FPU-06 | De Reze Biscuit Chocolate | Industrieweg 61 3583 Beringen BELGIUM |
| FPU-07 | Poppies Bakeries Rocky Mount | 6610 Corporation Pkwy NC 27809 Battleboro North Carolina UNITED STATES OF AMERICA |
| FPU-08 | Poppies Bakeries d Haubry | Kasteelstraat 23 8980 Zonnebeke Belgium |
| FPU-10 | Poppies Bakeries Ertvelde | Stoepestraat 41 9940 Evergem BELGIUM |
| FPU-11 | Poppies Bakeries Ekeby | Spannmalsgatan 1 SE-267 76 Ekeby SWEDEN |
| FPU-12 | Poppies Bakeries Bunschoten | Handelsweg 1 3751 LR Bunschoten Spakenburg NETHERLANDS |
| FPU-13 | Poppies Bakeries Born | Heirweg 1 6121 JP Born NETHERLANDS |

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RSPO 8-0184-16-100-00

| | | |
|-----|------------------|---|
| ICS | Poppies Bakeries | Kasteelstraat 29 8980 Zonnebeke BELGIUM |
|-----|------------------|---|

Authorised signatory name

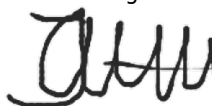

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