

RSPO CERTIFICATE

Certificate no.: 183405-2015-AQ-GER-ASI

Based on an audit according to the requirements stated in the

RSPO Supply Chain Certification Systems, Version 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 2020. 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 of certified company Address of certified company Other sites certified (see 2nd page) RSPO Membership number RSPO registered parent company (if applicable)

Certificate start date Certificate expiration date Date of first certification Supply chain model

Scope of Certification

Brezelbäckerei Ditsch GmbH

Robert-Bosch-Str. 44, Mainz, 55129, Germany

Yes

9-1008-15-000-00

Brezelbäckerei Ditsch Gesellschaft mit beschränkter Haftung

Production and distribution of bakery products containing RSPO SG certified

Palm Oil.

04.07.2023

20.07.2015

☐ Identity Preserved (IP)

☐ Mass Balance (MB)

DNV Business Assurance Italy S.r.l. was accredited to provide RSPO Supply Chain Certification on 02 December 2013. This certificate remains the property of DNV Business Assurance Italy S.r.l. and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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.l. 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.l..

Place and date: Vimercate, 05 July 2023





For the issuing office: **DNV - Business Assurance**Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative

ASI-ACC-097



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Appendix to Certificate

Locations included in the certification are as follows:

Site Name	Site Address	Scope	Supply Chain Model
Brezelbäckerei Ditsch GmbH	Robert-Bosch-Str. 44, Mainz, 55129, Germany	Production and distribution of bakery products containing RSPO SG certified Palm Oil.	☐ Identity Preserved (IP) ☑ Segregated (SG) ☐ Mass Balance (MB)
Brezelbäckerei Ditsch GmbH	Einsteinstr.157, D - 06785 Oranienbaum-Wörlitz, Germany	Production and distribution of bakery products containing RSPO SG certified Palm Oil .	☐ Identity Preserved (IP) ☐ Segregated (SG) ☐ Mass Balance (MB)
Prisma GmbH	Einsteinstr.157, D - 06785 Oranienbaum-Wörlitz, Germany	Production and distribution of bakery products containing RSPO SG certified Palm Oil.	☐ Identity Preserved (IP) ☑ Segregated (SG) ☐ Mass Balance (MB)

