Certificate



RSPO Supply Chain Certification

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, revision February 2020, and a signed contract, TÜV NORD Integra by herewith certifies that the site(s) from the legal company Dossche Mills N.V., Clemence Dosschestraat 1, 9800 Deinze, Belgium are found to be in compliance with the RSPO Supply Chain Certification Standard, revision February 2020. This guarantees that the criteria for processing RSPO certified oil palm 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 Dossche Mills N.V. Address of certified company Clemence Dosschestraat 1

9800 Deinze Belgium

RSPO Membership number

RSPO registered parent company (if applicable) Dossche Invest RSPO number parent company 9-1056-15-000-00

Certified Sites:

Dossche Mills N.V.: Clemence Dosschestraat 1, 9800 Deinze, Belgium

Dossche Mills N.V. - Storage: Tweebruggenlaan 1, 9800 Deinze, Belgium

Dossche Mills N.V. - Production 1: Zuidkaai 1, 2170 Merksem (Antwerpen), Belgium

Dossche Mills N.V. - Production 2: Bossuitstraat 7, 8583 Bossuit, Belgium

Dossche Mills N.V. - Production 3: Brielselaan 115, 3081AB Rotterdam, Netherlands

Scope of Certification:

Production and distribution of flour and bakery products

Certificate Start date 17/06/2020 **Certificate Expiration date** 16/06/2025 **Date of first certification** 17/06/2015 Date issue 8/07/2022

Certificate number 117197

Supply chain model Identity Preserved (IP)

Segregated (SG)

Mass Balance (MB)

TÜV NORD integra bvba Issued by

Authorised signatory name Guy Buysse, General Manager Authorised signature

TÜV NORD integra by was accredited to provide RSPO Supply Chain Certification on 15/04/2014.

This certificate remains property of TÜV NORD Integra by and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 TÜV NORD Integra by immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate can only be issued by TÜV NORD Integra bv. Accredited by ASI for certification against voluntary sustainability standards.



