



CERTIFICATE

CU-RSPO SCC-818961

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.

Name of certified company	Poppies International NV
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 sales of biscuits, biscuit spreads, pastry and frozen pastry

Certificate Start Date	06-12-2017
Certificate Expiration Date	05-12-2022
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. A. ten Kleij

Date of issue: 29-03-2018

On behalf of the Managing Director

Authorised signature

Issued by

Control Union Certifications B.V.

Meeuwenlaan 4-6

8011 BZ Zwolle

NETHERLANDS

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certifications@controlunion.com

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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 This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C818961CU-RSPO SCC-02.2018



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 Bakery	Kasteelstraat 29 8980 Zonnebeke BELGIUM
FPU-02	Délices de Comines	Rue des Rubaniers 1 7780 Komen BELGIUM
FPU-03	Biscuits Popelier	Robert Klingstraat 90 8940 Wervik BELGIUM
FPU-04	Poppies Bakery Nederland	Ruijgenhil 2-4 3248 BR Melissant NETHERLANDS
FPU-05	Berlidon	100, Rue Paul Sabatier 30290 Laudun L'Ardoise FRANCE
FPU-06	De Reze Biscuit Chocolate	Industrieweg 61, 3583 Beringen BELGIUM
FPU-07	Poppies International Inc USA	6610 Corporation Pkwy, NC 27809 Battleboro North Carolina UNITED STATES OF AMERICA
FPU-08	d'Haubry Bakery	Kasteelstraat 23 8980 Zonnebeke Belgium
FPU-10	Delizza Patisserie	Stoepstraat 41 9940 Evergem BELGIUM
FPU-11	Delikatessbageriet AB	Spannmalsgatan 1 267 76 Ekeby SWEDEN
ICS	Poppies International NV	Kasteelstraat 29 8980 Zonnebeke Belgium



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ASI-ACC-017



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:
TRD-01	Poppies GmbH	Landsberger Strasse 218 D-12623 Berlin GERMANY
TRD-02	Icefresh Foods Ltd	Dunkirk GB-NR11 6RR Aylsham Norwich UNITED KINGDOM
TRD-03	Poppies France SAS	128 rue du Faubourg de Douai 59000 Lille FRANCE
TRD-04	Poppies Iberia S.L.	Calle Principe de Vergara 73 7° ES-28006 Madrid SPAIN
TRD-05	Poppies Asia PTE Ltd	15 Hoe Chiang Road #12-02 Tower Fifteen 089316 Singapore SINGAPORE
TRD-06	Delizza Inc	6610 Corporation Pkwy 27809 Battleboro North Carolina UNITED STATES OF AMERICA
TRD-07	Koekjesfabriek Bekaert NV	Kasteelstraat 23 8980 Zonnebeke BELGIUM
TRD-08	N.I.T.C. NV	Kasteelstraat 23 8980 Zonnebeke BELGIUM

Authorised signatory name

Mrs. A. ten Kleij

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