



CERTIFICATE

CU-RSPO SCC-830589

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 herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, version November 2014. 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	Dan Cake A/S
Full address certified company	Hjortsvangen 15 7323 Give DENMARK
RSPO Number (if applicable)	4-0392-14-000-00
Other sites certified (see annex 1)	<input checked="" type="checkbox"/>
RSPO registered parent company (if applicable)	
RSPO member number parent company	

Scope of assessment From the purchase of CSPO/CSPKO through production, storage and trade of final bakery products.

Start date certificate	30-04-2014
Expiration date certificate	29-04-2019
Date of first RSPO certification	30-04-2014
Certificate number	CU-RSPO SCC-830589
Supply chain model	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Mass Balance (MB) <input checked="" type="checkbox"/> Segregation (SG)

Authorised signatory name
Ms. Schmidt
Date of issue: 19-10-2016
On behalf of the Managing Director

Authorised signature



Issued by
Control Union Certifications
Meeuwenlaan 4-6, P.O. Box 161,
8000 AD ZWOLLE
The Netherlands
tel.: +31(0)38 426 01 00
<http://www.controlunion.com>
certifications@controlunion.com

Control Union Certifications is accredited to provide RSPO Supply Chain Certification on 06/06/2014 (RSPO-ACC-014)

This certificate including the annex remains the property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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 CUC immediately of any changes in the above mentioned data.
Only an original and signed certificate is valid.

Certificate version: C830589CU-RSPO SCC-02.2016



RSPO 8-0184-16-100-00



Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-830589

CU Code:	Name of facility:	Location address:
FPU 1	Dan Cake A/S	Hjortsvangen 15 7323 Give DENMARK
FPU 2	Dan Cake Polonia	Ul. Transportowcow 15 32-500 Chrzanow POLAND
TRD 1/ICS	Dan Cake Deutschland	Thueler Strasse 102 33154 Salzkotten GERMANY

Authorised signatory name

Ms. Schmidt

Date of issue: 19-10-2016

On behalf of the Managing Director

Authorised signature




Issued by

Control Union Certifications

Meeuwenlaan 4-6, P.O. Box 161,

8000 AD ZWOLLE

The Netherlands

tel.: +31(0)38 426 01 00

<http://www.controlunion.com>

certifications@controlunion.com

Control Union Certifications is accredited to provide RSPO Supply Chain Certification on 06/06/2014 (RSPO-ACC-014)

This certificate including the annex remains the property of Control Union Certifications 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 CUC immediately of any changes in the above mentioned data.

Only an original and signed certificate is valid.

Certificate version: C830589CU-RSPO SCC-02.2016



RSPO 8-0184-16-100-00