

CERTIFICATE

RSPO SCCS

CERTIFICATE CODE: CU-RSPO SCCS-830589

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems, version November 2011 and a signed contract, Control Union herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, version November 2011. This guarantees that the criteria for processing RSPO certified sustainable palm oil and palm kernel oil through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Certificate holder information

Company Name:	Dan Cake A/S
RSPO member number:	4-0392-14-000-00
Company Address:	Hjortsvangen 15 7323 Give Denmark
Contact manager*:	Mr. John Lorensen
Contact Email:	John.Lorensen@dancake.dk
RSPO registered parent company of which the certificate holder is a subsidiary/ (If applicable):	
Company name:	
RSPO member number:	

* Contact details of management representative responsible for overseeing the certification process

Validity of certificate starts: 30/04/2014
Validity of certificate ends: 29/04/2019
Date of first RSPO certification: 30/04/2014

Issued by Control Union Malaysia

Control Union (Malaysia) Sdn Bhd (163226-D)
150-A, 1st Floor, Persiaran Raja Muda Musa, Off Jalan Sungai Bertih, Teluk Gadong,
41100 Klang, Selangor, Malaysia

Certifier: Markus Fertig
Date: 30/04/2014

Certificate no: C830589CU-RSPO SCCS-01-2014

Signature of certifier:
On behalf of the Managing Director.



Control Union is accredited for ISO/IEC Guide 65:1996



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Annex 1 to Certificate – RSPO SCCS

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Control Union has performed an inspection assigned by:

Company Name:	Dan Cake A/S
RSPO member number:	4-0392-14-000-00
Company Address:	Hjortsvangen 15 7323 Give Denmark
Contact manager*:	Mr. John Lorensen
Contact Email:	John.Lorensen@dancake.dk
RSPO registered parent company of which the certificate holder is a subsidiary/ (If applicable):	
Company name:	
RSPO member number:	

Certificate information

CU code:	Name of facility:	Location address:	Supply chain model *
FPU 1	Dan Cake A/S	Hjortsvangen 15 7323 Give, DENMARK	<input type="checkbox"/> IP, <input checked="" type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
FPU 2	Dan Cake Polonia Sp. Z o.o.	Ul. Transportowcow 15, 32-500 Chtzanow, POLAND	<input type="checkbox"/> IP, <input checked="" type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
TRD 1	Dan Cake Deutschland GmbH	Thueler Strasse 102 33154 Salzkotten, GERMANY	<input type="checkbox"/> IP, <input checked="" type="checkbox"/> SG, <input checked="" type="checkbox"/> MB

* Select applicable box(es)

Summary report, including brief description of the scope of assessment

The purchase, processing and selling of CSPO and CPKO and other products containing CSPO in SG and MB quality for consumer-end product manufacturing such as containing CSPO in SG or MG quality.

This certificate including the annex remains the property of Control Union 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 CU immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Authenticated by:

Certifier: Markus Fertig

Date: 30/04/2014

Certificate no: C830589CU-RSPO-SCCS-01-2014

Signature of certifier:
On behalf of the Managing Director.



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