CERTIFICATE

CU-RSPO SCC-820359

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 (revised June 2017) 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 Standard, 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

Hügli Holding AG

Full address certified company

Bleichestrasse 31 9323 Steinach **SWITZERLAND**

RSPO Number (if applicable)

4-0166-11-000-00

Other sites certified (see annex 1)

X

RSPO registered parent company (if applicable)

RSPO member number parent company

Scope of Certification

Purchase of solid CSPO products, processing and sales of dried soups, sauces and ready-to-eat

| Certificate Start Date | 09-10-2017 | |
|----------------------------------|---|--|
| Certificate Expiration Date | 08-10-2022 | |
| Date of first RSPO certification | 09-10-2012 | |
| Certificate number | CU-RSPO SCC-820359 | |
| Supply chain model | Identity Preserved (IP) Segregated (SG) Mass Balance (MB) | |

Authorised signatory name

Ms. Schmidt

Date of issue: 22-08-2018

On behalf of the Managing Director

Authorised signature



Issued by

Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle **NETHERLANDS** +31 (0) 38 - 426 01 00

certifications@controlunion.com www.controlunion.com

Control Union Certifications B.V. is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 06-06-2014 (ASI-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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C820359CU-RSPO SCC-01.2018







Annex 1 to Certificate - RSPO SCC

Certificate No.: CU-RSPO SCC-820359

| CU Code: | Name of facility: | Location address: |
|--------------|-------------------------------------|--|
| FPU 01 / ICS | Hügli Nahrungsmittel GmbH | Guettinger Strasse 23 78315 Radolfzell GERMANY |
| FPU 02 | Hügli Nährmittel AG | Bleichestrasse 31 9323 Steinach SWITZERLAND |
| FPU 03 | Hügli Food s.r.o. | Nadrazni 426 28144 Zasmuky u Kolina CZECH REPUBLIC |
| FPU 04 | Hügli UK | Oxeasow Road Redditch B98 ORE Worcestershire UNITED KINGDOM |
| FPU 05 | Hügli Nahrungsmittel GmbH - Werk II | Herrenlandstraße 76 78315 Radolfzell GERMANY |

Authorised signatory name

Ms. Schmidt

Date of issue: 22-08-2018

On behalf of the Managing Director

Authorised signature

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