

CERTIFICATE

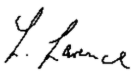
CU-RSPO SCC-830482

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version February 2020 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 February 2020. 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 | Windel GmbH & Co. KG |
| Full address certified company | Hafenringstraße 6 49090 Osnabrück GERMANY |
| RSPO Number (if applicable) | 9-1487-16-000-00 |
| Other sites certified (see annex 1) | <input checked="" type="checkbox"/> |
| RSPO registered parent company (if applicable) | |
| RSPO member number parent company | |
| Scope of Certification | Purchasing and packaging of different kind of filled chocolates containing RSPO certified palm oil and palm kernel oil. |

| | |
|---|--|
| Certificate Start Date | 21-04-2021 |
| Certificate Expiration Date | 20-04-2026 |
| Date of first RSPO certification | 21-04-2016 |
| Certificate number | CU-RSPO SCC-830482 |
| 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
Mr. Laurence

Certifier 

Date of issue: 15-04-2025
On behalf of the Managing Director

Authorised signature

Issued by
Control Union Certifications B.V.
Stationsplein 13
8011 CW 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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C830482CU-RSPO SCC-01.2025



8-0184-16-100-00

Annex 1 to Certificate - RSPO SCC

Certificate No.: CU-RSPO SCC-830482

| CU Code: | Name of facility: | Location address: |
|-----------------|-------------------------------|--|
| FPU 01 / ICS | Windel GmbH & Co. KG | Hafenringstraße 6 49090 Osnabrück GERMANY |
| FPU 02 | Windel GmbH & Co. KG-Werk III | Adolf-Köhne-Str. 6 49090 Osnabrück GERMANY |

Authorised signatory name

Mr. Laurence

Certifier

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