

# CERTIFICATE

## CU-RSPO SCC-822129

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.

<b>Name of certified company</b>	Koninklijke Smilde BV
<b>Full address certified company</b>	De Kuinder 9 8444 DC Heerenveen Nederland
<b>RSPO Number</b> (if applicable)	
<b>Other sites certified</b> (see annex 1)	<input checked="" type="checkbox"/>
<b>RSPO registered parent company</b> (if applicable)	Koninklijke Smilde BV
<b>RSPO member number parent company</b>	4-0181-11-000-00
<b>Scope of Certification</b>	Trading and processing of food and bakery products, vegetable oils, fats and margarines using RSPO certified raw materials through SG and MB supply chain model.

<b>Certificate Start Date</b>	20-11-2022
<b>Certificate Expiration Date</b>	19-11-2027
<b>Date of first RSPO certification</b>	29-02-2012
<b>Certificate number</b>	CU-RSPO SCC-822129
<b>Supply chain model</b>	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

### Authorised signatory name

Mrs. Wieczorek

Certifier

**Date of issue:** 02-01-2024

On behalf of the Managing Director

Authorised signature

A. Wieczorek 

### 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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C822129CU-RSPO SCC-02.2024



RSPO 8-0184-16-100-00

**Annex 1 to Certificate - RSPO SCC**

Certificate No.: CU-RSPO SCC-822129

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>
FPU-01	Smilde Foods Heerenveen	De Kuinder 9 8444 DC Heerenveen NETHERLANDS
FPU-02	Smilde Foods Oosterwolde	Venekoterweg 3 8431 HG Oosterwolde Friesland NETHERLANDS
FPU-03	Smilde Bakery BV	Hamerstraat 12 1135 GA Edam Noord-Holland NETHERLANDS
FPU-04	Smilde Homebaking	Dwazziewegen 25 9301 ZR Roden Drenthe Nederland
FPU-05	Van de Leur Banketspecialiteiten BV	De Marne 2 8701 PT Bolsward Friesland Nederland
FPU-06	Smilde Natura B.V.	Industrieweg 11 8444 AS Heerenveen NETHERLANDS
FPU-08	The Tapas Factory	Veilingweg 40-42, 3034 KB Rotterdam, NETHERLANDS
ICS	Koninklijke Smilde B.V.,	De Kuinder 9 8444 DC Heerenveen Nederland
TRD-01	Smilde Foods BV	De Kuinder 9 8444 DC Heerenveen Nederland
TRD-02	Smilde Bakery BV	Hamerstraat 12 1135 GA Edam Noord-Holland NETHERLANDS
TRD-03	Smilde Bakery Belgium	Pennickstraat 2a 8840 Oostnieuwkerke, BELGIUM

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TRD-04	Smilde Bakery GmbH	Friedrich der Große 5, D-44628 Herne, BELGIUM
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**Authorised signatory name**

Mrs. Wieczorek

Certifier

**Date of issue:** 02-01-2024

On behalf of the Managing Director

Authorised signature

A. Wieczorek 

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