

CERTIFICATE

Certificate number:
RSPO-IS 147017

Issue date of certificate:
11-07-2018

Start date certificate:
14-09-2017

Expiration date certificate:
13-09-2022

Date of first RSPO certification:
14-09-2012

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 (Revised on 14 June 2017), and a signed contract, ISACert B.V. herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version November 2014 (Revised on 14 June 2017). This guarantees that the criteria for processing RSPO certified oil palm 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 facility:

Roodenrijs Kaastabletten Industrie 'ROKA' B.V.
Revisieweg 8
8304 BE Emmeloord
NEDERLAND

Scope of assessments:

Processing of RSPO palm oil in cheese biscuits

Supply chain model assessed: Mass Balance

Issued by ISACert B.V.
RSPO CB number: 007-11
Lead auditor: C.A.W. Schippers

RSPO Member name:

RSPO Member number:

Management representative:

Roodenrijs Kaastabletten Industrie 'ROKA' B.V.

9-0150-12-000-00

Mrs J. Haisma, office manager and commercial employee.

ISACert B.V., Obrechtstraat 28E, NL-8031 AZ Zwolle,
the Netherlands. For verification of validity, call: +31 (0) 88 4722320

This certificate remains property of ISACert BV and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform ISACert BV immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Authorized by
Gerard van der Ven



Scheme Manager



A Vinçotte company



LICENSE NUMBER: 8-0114-11-100-0