



# CERTIFICATE

## RSPO SCCS

**CERTIFICATE CODE: CU-RSPO SCCS-830574**

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:	Dijo Baking Horeca Service Sp. z o.o. S.K.A.
RSPO member number:	4-0405-14-000-00
Company Address:	Zabrodzie 28 52-351 Wrocław, Poland
Contact manager*:	Dorota Ratajczak
Contact Email:	dratajczak@dijo.pl
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:** 15/04/2014  
**Validity of certificate ends:** 14/04/2019  
**Date of first RSPO certification:** 15/04/2014

### 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: 02.06.2014

Certificate no: C830574CU-RSPO SCCS-02-2014

Signature of certifier:  
On behalf of the Managing Director.

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





## Annex 1 to Certificate – RSPO SCCS

### CERTIFICATE CODE: CU-RSPO SCCS- 830574

Control Union has performed an inspection assigned by:

Company Name:	Dijo Baking Horeca Service Sp. z o.o. S.K.A.
RSPO member number:	4-0405-14-000-00
Company Address:	Zabrodzie 28 52-351 Wrocław, Poland
Contact manager*:	Dorota Ratajczak
Contact Email:	dratajczak@dijo.pl
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	Dijo Baking Horeca Service Sp. z o.o. S.K.A.	Zabrodzie 28 52-351 Wrocław, Poland	<input type="checkbox"/> IP, <input checked="" type="checkbox"/> SG, <input type="checkbox"/> MB

\* Select applicable box(es)

Summary report, including brief description of the scope of assessment
Purchase of CSPO and production of tortillas and salty snacks

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: 02.06.2014

Certificate no: C830574CU-RSPO SCCS-02-2014

Signature of certifier:  
On behalf of the Managing Director.

