

BUREAU VERITAS
Certification



CERTIFICATE

Number: **BVC-RSPO- 1-2356150225**

Based on an audit according to the requirements stated in the **RSPO Supply Chain Certification Systems, Version November, 2014**, and a signed contract, Bureau Veritas Certification France herewith certifies that the site listed below is found to be in compliance with the **RSPO Supply Chain certification Standard, version November, 2014**. 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.

LAICA SPA

Via Vittorio Veneto, 102 – 28041 ARONA (NO) – ITALY

RSPO member number: 9-0674-14-000-00

Other sites certified: No

Scope of Assessment: **Production and packaging of solid and filled chocolate confectionery products**

Supply chain model(s) assessed:

- Identity Preserved (IP)
- Segregation (SG)
- Mass Balanced (MB)

Start date certificate: **22/12/2014**

Expiration date certificate: **21/12/2019**

Date of first certification: **22/12/2014**

This validity dates are subjected to the continued satisfactory operation of the organisation's Management System. To check this certificate validity, please call: + 33 (0) 1 41 97 00 74.

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Issued by Bureau Veritas Certification France

CB Accreditation Code : RSPO – ACC – 016

Paris La Défense, on **18/01/2016**

LODOVICO JUCKER - Local Technical Manager

RSPO

Roundtable on Sustainable Palm Oil

Bureau Veritas Certification France was accredited to provide RSPO Supply Chain Certification on 26 June 2014

Managing office address: Bureau Veritas Certification France / 60, avenue du Général de Gaulle – 92046 Paris La défense

Bureau Veritas Certification is approved by the RSPO.

This certificate remains the property of Bureau Veritas Certification France, and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 Bureau Veritas Certification France immediately if any changes in the above-mentioned data. Only an original and signed certificate is valid.