

CERTIFICATE

Number: BVC-RSPO-2-2356150225

Bureau Veritas Hong Kong Limited certifies that the company:

LAICA S.P.A.

VIA VITTORIO VENETO, 102 - 28041 ARONA (NO) - Italy

RSPO member number: 4-1557-23-000-00

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version Feb. 2020, and a signed contract, herewith certifies that the site(s) listed are found to be in compliance with the requirements of the standard detailed below:

RSPO Requirements for Supply Chain Certification Standard

Ref.: RSPO Supply Chain Certification Standard Version Feb. 2020 (RSPO-STD-T05-001 V2 ENG)

for its activities concerning: PURCHASING OF PALM OIL DERIVATES AND FRACTIONS,

PROCESSING AND SALES OF SOLID AND FILLED CHOCOLATE CONFECTIONERY PRODUCTS INTO MARKET CERTIFIED RSPO

RSPO - Supply chain model(s) assessed*: Segregated (SG)

Mass Balance (MB)

Siebel Number: IT336729

Date of the first RSPO certification: 22-December-2014

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid from 22-December-2024 to 21-December-2029

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

Hong Kong, on 24-October-2024

Version: 1

Fanny ZOU Signed on behalf of BVC-HK



8-0194-17-100-00 Check our progress at www.rspo.org

Certification Authority

Managing office address: Bureau Veritas Certification Hong Kong Limited, Rm. 23-25,10/F, Pacific Trade Centre,2 Kai Hing Road, Kowloon Bay, Hong Kong.
This certificate shall only be issued by Bureau Veritas Certification Hong Kong Limited

Bureau Veritas Certification Hong Kong was accredited to provide RSPO Supply Chain Certification on 2nd June, 2014. This Certificate remains the Property of Bureau Veritas Certification Hong Kong and can be withdrawn in case of Termination as mentioned in the Contract or in case of changes or deviation in the above mentioned data. The licensee is obliged to immediately inform Bureau Veritas Certification Hong Kong of any changes in the above mentioned data. Only an original and signed Certificate is valid. This Certificate remains the property of Bureau Veritas Certification Hong Kong. All Certificate copies or Reproductions, and the Certificate itself shall be immediately returned to our company on request.





