

Certificate



Roundtable on Sustainable Palm Oil

Based on an audit according to the regulations stated in the **RSPO Supply Chain Certification Systems, version November, 2011**, and a signed contract, **Intertek Certification GmbH** herewith certifies that the facility(s) listed below are found to be in compliance with the **RSPO Supply Chain Certification Standard, 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.



DESIGNING SUCCESS STORIES TOGETHER

Certificate holder information

DENA AG

Industriestr. 21, B-4700 Eupen, Belgium

Management representative and contact details:

Joseph Jacob
josef.jacob@dena.be

RSPO member number: 9-0203-12-000-00

This certificate remains property of Intertek Certification GmbH and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above mentioned data.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 Intertek Certification GmbH immediately of any changes in the above mentioned data. Only an original and signed

Scope of Certification

Production and sale of food ingredients and food mixtures containing RSPO MB certified palm oil

Supply chain model assessed: Mass Balance

Validity of certificate starts: 07. January 2013

Validity of certificate ends: 06. January 2018

Date of first RSPO certification: 07. January 2013

Issued by

Intertek Certification GmbH

Certificate number: INTERTEK-RSPO-20130001

Issue date of certificate: 07. January 2013

Certification manager: Ina Martinez



Signature certification manager:

Intertek Certification GmbH is accredited for ISO/IEC Guide 65: 1996 and approved by RSPO on 23/11/2012