

## CERTIFICATE

Number: BVC-RSPO-CZ009635

Bureau Veritas Hong Kong Limited certifies that the company:

## MOKATE CZECH s.r.o.

VOTICE 835,259 01, VOTICE, CZECH REPUBLIC

RSPO member number: 4-1401-21-000-00

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 below are found to be in compliance with to 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: Production of wafers, gingerbreads, ring, biscuits with the content of PO & PKO RSPO MB.

Supply chain model(s) assessed\*:

| Identity Preserved (IP)
| Segregated (SG)
| Mass Balance (MB)

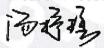
Date of the first RSPO certification: 25/09/2021

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid from 25/09/2021 to 24/09/2026

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

Hong Kong, on 25/09/2021 Version No: 1

Jamie TANG RSPO Certification Product Manager







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.

Bureau Veritas Certification Hong Kong was accredited to provide RSPO Supply Chain Certification on 2<sup>nd</sup> 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 This Certificate remains the Property of Bureau Veritas Certification Hong Kong and can be withdrawn in case of Termination as mentioned in the Contract or in case of changes or deviation in the above mentioned data.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.

CER\_Client Name\_Contract Code\_with BV background\_ICC HK\_Single site template\_ Rev 1.5 Page 1 of 1 November 12, 2021

