CERTIFICATE CU-RSPO SCC-862877

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version February 2020 and a signed contract, Control Union Certifications herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version February 2020. This guarantees that the criteria for processing RSPO certified palm oil products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Name of certified company	Windau GmbH & Co. KG	
Full address certified company	Rudolf-Diesel-Str. 2 33428 Harsewinkel	
	GERMANY	
RSPO Number (if applicable)	9-2691-18-000-00	
Other sites certified (see annex 1)		
RSPO registered parent company (if applicab	le)	
RSPO member number parent company		

Certificate Start Date	17-12-2018
Certificate Expiration Date	16-12-2023
Date of first RSPO certification	17-12-2018
Certificate number	CU-RSPO SCC-862877
Supply chain model	Identity Preserved (IP) Segregated (SG) Mass Balance (MB)

Authorised signatory name

Ms. Kuntz

Date of issue: 10-09-2021

On behalf of the Managing Director

Authorised signature

Issued by

Control Union Certifications B.V.

Meeuwenlaan 4-6

8011 BZ Zwolle

NETHERLANDS

+31 (0) 38 - 426 01 00

certifications@controlunion.com

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Control Union Certifications B.V. is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 06-06-2014 (ASI-ACC-017).

This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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 Control Union Certifications B.V. immediately of any changes in the above mentioned data.

Only an original and signed certificate is valid.

'Certificate version: C862877CU-RSPO SCC-01.2021







RSPO 8-0184-16-100-00