

Certificate

RSPO Supply Chain Certification

Based on an audit according to the requirements stated in the RSPO SCC Systems, version February 2020, and a signed contract, TÜV NORD Integra herewith certifies that the site(s) from the legal company Lutosa sa, Z.I. du Vieux Pont, 5, 7900 Leuze-en-Hainaut, Belgium are found to be in compliance with the RSPO SCC Standard, version February 2020. 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 SCC Systems have been met.

Name of certified company	Lutosa sa
Address of certified company	Z.I. du Vieux Pont, 5 7900 Leuze-en-Hainaut Belgium
RSPO Membership number	4-0267-12-000-00
RSPO registered parent company (if applicable)	
RSPO number parent company (if applicable)	

Certified Sites :

Lutosa sa: Z.I. du Vieux Pont, 5, 7900 Leuze-en-Hainaut, Belgium
Lutosa - Site: 221, Schoendaelestraat, 8793 Sint-Eloois-Vijve, Belgium

Scope of Certification :

Production of potato products

Certificate Start date	22/11/2022
Certificate Expiration date	21/11/2027
Date of first certification	22/11/2012
Date issue	20/09/2022

Certificate number	118543
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Supply chain model

Identity Preserved (IP)

Segregated (SG)

Mass Balance (MB)

X

Issued by

Authorised signatory name

Authorised signature

TÜV NORD Integra bvba
Guy Buysse, General Manager



TÜV NORD Integra bv was accredited to provide RSPO Supply Chain Certification on 15/04/2014.

This certificate remains the property of TÜV NORD Integra and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 TÜV NORD Integra immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate can only be issued by TÜV NORD Integra.