

# CERTIFICATE

## RSPO SCCS

**CERTIFICATE CODE: CU-RSPO SCCS-819346**

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems, version November 2011 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 Systems, 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.

### Certificate holder information

Company Name:	<b>Helmut Löser GmbH &amp; Co. KG</b>
RSPO member number:	9-0082-11-000-00
Company Address:	Am Zugmantel D-65232 Taunusstein/Orlen
Contact manager*:	Torsten Hecht
Contact Email:	Torsten.hecht@waffel-loeser.de
RSPO registered parent company of which the certificate holder is a subsidiary/ (If applicable):	
Company name:	
RSPO member number:	

\* Contact details of management representative responsible for overseeing the certification process


**Validity of certificate starts:** 13/02/2012  
**Validity of certificate ends:** 12/02/2017  
**Date of first RSPO certification:** 13/02/2012

### Issued by Control Union Certifications.

Meeuwenlaan 4-6, P.O. Box 161, 8000 AD Zwolle, The Netherlands.  
Tel: 0031 (0) 38 426 01 00.

Certifier: Aliene ten Kleij  
Date: 29-09-2014

Certificate no: C819346CU-RSPO SCCS-01-2014



Signature of certifier:  
On behalf of the Managing Director.

Control Union Certifications is accredited for ISO/IEC Guide 65:1996  
Approved by the RSPO for RSPO SCCS on 03/06/2010  
Accredited by ASI on 06/06/2014 ASI Certificate number: RSPO-ACC-014

## Annex 1 to Certificate – RSPO SCCS

### CERTIFICATE CODE: CU-RSPO SCCS- 819346

Control Union Certifications has performed an inspection assigned by:

Company Name:	<b>Helmut Löser GmbH &amp; Co. KG</b>
RSPO member number:	9-0082-11-000-00
Company Address:	Am Zugmantel D-65232 Taunusstein/Orlen
Contact manager*:	Torsten Hecht
Contact Email:	Torsten.hecht@waffel-loeser.de
RSPO registered parent company of which the certificate holder is a subsidiary/ (If applicable):	
Company name:	
RSPO member number:	

#### Certificate information

CU code:	Name of facility:	Location address:	Supply chain model *
PRU 01	Helmut Löser GmbH & Co. KG	Am Zugmantel D-65232 Taunusstein/Orlen	<input type="checkbox"/> IP, <input checked="" type="checkbox"/> SG, <input checked="" type="checkbox"/> MB

\* Select applicable box(es)

#### Summary report, including brief description of the scope of assessment

From the purchase and storage of CSPO in MB or SG quality to the Production, development, storage and sale of baked flat and hollow wafers containing CSPO MB or SG.

This certificate including the annex remains the property of Control Union Certifications 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 CUC immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Authenticated by:

Certifier: Aliene ten Kleij

Date: 29-09-2014

Certificate no: C819346CU-RSPO SCCS-01-2014

Signature of certifier:

On behalf of the Managing Director.

