

CERTIFICATE

CU-RSPO SCC-816499

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 (revised June 2017) and a signed contract, Control Union Certifications B.V. herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version November 2014 (revised June 2017). 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	Aachener Printen- und Schokoladenfabrik Henry Lambertz GmbH & Co. KG
Full address certified company	Borchersstr. 18 52072 Aachen GERMANY
RSPO Number (if applicable)	4-0111-10-000-00
Other sites certified (see annex 1)	<input checked="" type="checkbox"/>
RSPO registered parent company (if applicable)	
RSPO member number parent company	
Scope of Certification	From the purchase of CSPO/CSPKO and its derivatives through storage, production, assorting and distribution of semi-finished and final products.

Certificate Start Date	16-03-2017
Certificate Expiration Date	15-03-2022
Date of first RSPO certification	16-03-2011
Certificate number	CU-RSPO SCC-816499
Supply chain model	<input checked="" type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

Authorised signatory name
Ms. Schmidt
Date of issue: 19-02-2019
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
www.controlunion.com

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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C816499CU-RSPO SCC-01.2019



RSPO 8-0184-16-100-00



Annex 1 to Certificate – RSPO SCC
Certificate No.: CU-RSPO SCC-816499

CU Code:	Name of facility:	Location address:
FPU-01 / ICS	Henry Lambertz GmbH & Co. KG	Borchersstr. 18 52072 Aachen GERMANY
FPU-02	Heemann GmbH & Co. KG	Im Sande 3 49549 Ladbergen GERMANY
FPU-03	Lambertz Polonia Ruda Slaska SP. Z.o.o	Ul. Kattowica 170 41705 Ruda Slaska POLAND
FPU-04	Lambertz Polonia Kattowitz SP.Z.o.o	Ul. Bazantow 1 40668 Kattowitz POLAND
NPU-01	Central Warehouse Wuerselen	Am alten Kaninsberg 7 52146 Würselen GERMANY
NPU-02	F.A. Crux Aachen	Borchersstr. 18 52072 Aachen GERMANY
NPU-03	Paul Schaefer GmbH & Co. KG	Borchersstr. 18 52072 Aachen GERMANY
NPU-04	Wilhelm Kinkartz GmbH & Co. KG	Nassauerstr. 31-33 52146 Würselen GERMANY

Authorised signatory name

Ms. Schmidt

Date of issue: 19-02-2019

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

www.controlunion.com

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: C816499CU-RSPO SCC-01.2019



RSPO 8-0184-16-100-00