

CERTIFICATE

RSPO SCCS

CERTIFICATE CODE: CU-RSPO SCCS-826395

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:	Makani Sp.z o.o.
RSPO member number:	9-0217-12-000-00
Company Address:	Al. Wojska Polskiego 2, 62-800 Kalisz, Poland
Contact manager*:	Adam Kaźmierczak
Contact Email:	a.k@makani.com.pl
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: 11/01/2013
Validity of certificate ends: 10/01/2018
Date of first RSPO certification: 11/01/2013

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: 11/01/2013

Certificate no: C826395CU-RSPO SCCS-01.2013

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



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Annex 1 to Certificate – RSPO SCCS

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Control Union Certifications has performed an inspection assigned by:

Company Name:	Makani Sp.z o.o.
RSPO member number:	9-0217-12-000-00
Company Address:	Al. Wojska Polskiego 2, 62-800 Kalisz, Poland
Contact manager:	Adam Kaźmierczak
Contact Email:	a.k@makani.com.pl
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 *
FPU1	Makani Sp.z o.o.	ul. Milenijna 1, 97-410 Żłobnica, Poland	<input type="checkbox"/> IP, <input checked="" type="checkbox"/> SG, <input type="checkbox"/> MB

* Select applicable box(es)

Summary report, including brief description of the scope of assessment

Purchase, receipt and storage of RSPO for the production of bouillon cubes

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: 11/01/2013

Certificate no: C826395CU-RSPO SCCS-01.2013

Signature of certifier:

On behalf of the Managing Director.



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