

Certificate No.: 193519-2016-AQ-CZS-ASI  
 Place and date: Essen, 21.02.2018

# RSPO CERTIFICATE

Based on an audit according to the regulations stated in the

## RSPO

**(Round Table on Sustainable Palm Oil)**

### Supply Chain Certification Systems, Version Juni 2017

and a signed contract, DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, Version November 2014. 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 System have been met.

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| Name certified company                           | <b>Vitana a.s.</b>   |
| Full address certified company                   | Mělnická 133, Byšice 277 32, Czech Republic  |
| RSPO number (if applicable)                      |  |
| Other sites certified (see 2 <sup>nd</sup> page) | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO  |
| RSPO registered parent company (if applicable)   | Orkla ASA  |
| RSPO Membership number of parent company         | 4-0602-15-000-00   |
| Scope of Certification                           | Purchase of SG certified palm oil and development, manufacturing, packaging, storage and sale of finished food products. (Product groups: Soup, sauces, paste, bee extracts, HVP and Semi-finished products) |
| Certificate Start date                           | 21.01.2016   |
| Certificate Expiration date                      | 20.01.2021   |
| Date of first certification                      | 21.01.2016   |
| Certificate number                               | 193519-2016-AQ-CZS-ASI   |
| Supply chain model                               | <input type="checkbox"/> Identity Preserved (IP)<br><input type="checkbox"/> Segregation (SG)<br><input type="checkbox"/> Mass Balance (MB)  |

DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH is accredited for DIN EN ISO/IEC 17065 and accredited for RSPO SCC by ASI since 2 December 2013. This certificate remains property of DNV GL and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above mentioned data. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. The licensee is obliged to inform DNV GL immediately of any changes. Only an original and signed certificate is valid.

Place and date:  
**Essen, 21.02.2018**



RSPO-ACC-002

For the issuing office:  
**DNV GL Business Assurance  
 Zertifizierung und Umweltgutachter GmbH**

**Thomas Beck**  
 Technical Manager