

RSPO CERTIFICATE

Certificate number: C639760

Based on an audit according to the requirements stated in the

RSPO Supply Chain Certification Systems, Version February 2020

and a signed contract, DNV Business Assurance Italy S.r.l. herewith certifies that the site listed below is found to be in compliance with the RSPO Supply Chain Certification 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 Supply Chain Certification Systems have been met.

Address of certified company 23 BRUNEL STREET, TULISA PARK, JOHANNESBURG, GAUTENG, 2197, South Africa No RSPO registered parent company (if applicable) RSPO Membership number Scope of Certification Certificate start date Certificate expiration date Date of first certification 23 BRUNEL STREET, TULISA PARK, JOHANNESBURG, GAUTENG, 2197, South Africa No N/A 9-4769-22-000-00 Manufacturing, processing, and packaging of flatbread, confectionery, and bakery food products using certified Mass Balance palm oil Certificate expiration date 07/03/2024 06/03/2029 Date of first certification 07/03/2024 Supply chain model		
GAUTENG, 2197, South Africa No RSPO registered parent company (if applicable) RSPO Membership number Scope of Certification Certificate start date Certificate expiration date Date of first certification GAUTENG, 2197, South Africa No N/A 9-4769-22-000-00 Manufacturing, processing, and packaging of flatbread, confectionery, and bakery food products using certified Mass Balance palm oil O7/03/2024 O6/03/2029 Date of first certification O7/03/2024 Supply chain model GAUTENG, 2197, South Africa No N/A 9-4769-22-000-00 Manufacturing, processing, and packaging of flatbread, confectionery, and bakery food products using certified Mass Balance palm oil O7/03/2024 O6/03/2029 Official certification O7/03/2024 Gupply chain model	Name of certified company	Blue Shirt Bakery (Pty) Ltd
Other sites certified RSPO registered parent company (if applicable) RSPO Membership number Scope of Certification Manufacturing, processing, and packaging of flatbread, confectionery, and bakery food products using certified Mass Balance palm oil Certificate start date O7/03/2024 Certificate expiration date Date of first certification O7/03/2024 Supply chain model No N/A N/A Supplicable No N	Address of certified company	23 BRUNEL STREET, TULISA PARK, JOHANNESBURG,
RSPO registered parent company (if applicable) RSPO Membership number Scope of Certification Manufacturing, processing, and packaging of flatbread, confectionery, and bakery food products using certified Mass Balance palm oil Certificate start date O7/03/2024 Certificate expiration date Date of first certification O7/03/2024 Supply chain model N/A 9-4769-22-000-00 Manufacturing, processing, and packaging of flatbread, confectionery, and bakery food products using certified Mass Balance palm oil 07/03/2024 O6/03/2029 O7/03/2024 Date of first certification O7/03/2024		GAUTENG, 2197, South Africa
RSPO Membership number 9-4769-22-000-00 Scope of Certification Manufacturing, processing, and packaging of flatbread, confectionery, and bakery food products using certified Mass Balance palm oil Certificate start date 07/03/2024 Certificate expiration date 06/03/2029 Date of first certification 07/03/2024 Supply chain model 9-4769-22-000-00 Manufacturing, processing, and packaging of flatbread, confectionery, and bakery food products using certified Mass Balance palm oil 07/03/2024 06/03/2029 Orloading Office (IP)	Other sites certified	No
Scope of Certification Manufacturing, processing, and packaging of flatbread, confectionery, and bakery food products using certified Mass Balance palm oil Certificate start date O7/03/2024 Certificate expiration date Date of first certification O7/03/2024 Supply chain model Manufacturing, processing, and packaging of flatbread, confectionery, and bakery food products using certified Mass Balance palm oil O7/03/2024 O6/03/2029 O7/03/2024 Undertification O7/03/2024	RSPO registered parent company (if applicable)	N/A
confectionery, and bakery food products using certified Mass Balance palm oil Certificate start date 07/03/2024 Certificate expiration date 06/03/2029 Date of first certification 07/03/2024 Supply chain model confectionery, and bakery food products using certified Mass Balance palm oil 07/03/2024 Understited Preserved (IP)	RSPO Membership number	9-4769-22-000-00
Balance palm oil Certificate start date 07/03/2024 Certificate expiration date 06/03/2029 Date of first certification 07/03/2024 Supply chain model	Scope of Certification	Manufacturing, processing, and packaging of flatbread,
Certificate start date 07/03/2024 Certificate expiration date 06/03/2029 Date of first certification 07/03/2024 Supply chain model		confectionery, and bakery food products using certified Mass
Certificate expiration date 06/03/2029 Date of first certification 07/03/2024 Supply chain model		Balance palm oil
Date of first certification 07/03/2024 Supply chain model	Certificate start date	07/03/2024
Supply chain model	Certificate expiration date	06/03/2029
	Date of first certification	07/03/2024
☐ Segregated (SG)	Supply chain model	☐ Identity Preserved (IP)
<u> </u>		☐ Segregated (SG)

DNV Business Assurance Italy S.r.l. was accredited to provide RSPO Supply Chain Certification on 02 December 2013 (ASI-ACC-097). This certificate remains the property of DNV Business Assurance Italy S.r.l. 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 DNV Business Assurance Italy S.r.l. immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate can only be issued by DNV Business Assurance Italy S.r.l.

Place and date: Vimercate, **08 March 2024**



ası

assurance services international For the issuing office: **DNV Business Assurance Italy S.r.I.** Via Energy Park, 14 - 20871 Vimercate (MB) – Italy

Lowino Biowelini

Sabrina Bianchini Management Representative