

# Certificate

**RSPO**

Roundtable on Sustainable Palm Oil

Based on an audit according to the regulations stated in the **RSPO Supply Chain Certification Systems, version November, 2011**, and a signed contract, **Intertek Certification GmbH** herewith certifies that the facility(s) listed below are found to be in compliance with the **RSPO Supply Chain Certification Standard, 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

### DENA AG

Industriestr. 21, B-4700 Eupen, Belgium

Management representative and contact details: Joseph Jacob  
josef.jacob@dena.be

RSPO member number: 9-0203-12-000-00

This certificate remains property of Intertek Certification GmbH and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above mentioned data.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 Intertek Certification GmbH immediately of any changes in the above mentioned data. Only an original and signed

## Scope of Certification

Production and sale of food ingredients and food mixtures containing RSPO MB certified palm oil

**Supply chain model assessed: Mass Balance**

**Validity of certificate starts:** 07. January 2013

**Validity of certificate ends:** 06. January 2018

**Date of first RSPO certification:** 07. January 2013

## Issued by

**Intertek Certification GmbH**

**Certificate number: INTERTEK-RSPO-20130001**

Issue date of certificate: 07. January 2013

Certification manager: Ina Martinez

Signature certification manager:

Intertek Certification GmbH is accredited for ISO/IEC Guide 65: 1996 and approved by RSPO on 23/11/2012