

**BUREAU VERITAS**  
Certification



# CERTIFICATE

Number: **BVC-RSPO-IT266551-2**

Bureau Veritas Hong Kong Limited certifies that the company:

## **FERRERO TRADING LUX S.A.**

FINDEL BUSINESS CENTER - COMPLEXE B, RUE DE TREVES,  
L-2632 FINDEL, LUXEMBOURG

**RSPO member number: 4-0006-05-000-00**

has been assessed and found to conform, based on an audit and a signed contract, to the requirements of the standard detailed below.

### **RSPO Requirements for Supply Chain Certification Standard**

Ref.: **RSPO Supply Chain Certification Standard (version 2017)**

for its activities concerning: **Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**

Supply chain model(s) assessed\*:

- Identity Preserved (IP)  
 Segregation (SG)  
 Mass Balanced (MB)

Date of the first RSPO certification: **18/12/2012**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid from **18/12/2017** to **17/12/2022**

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Hong Kong, on **13/03/2019**

Jiaming YANG  
RSPO Certification Product Manager

**Certification Authority**



8-0194-17-100-00



ASI-ACC-060



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Managing office address: Bureau Veritas Certification Hong Kong Limited, Rm. 23-25, 10/F, Pacific Trade Centre, 2 Kai Hing Road, Kowloon Bay, Hong Kong

Bureau Veritas Certification Hong Kong was accredited to provide RSPO Supply Chain Certification on 2nd June, 2014. This certificate remains property of Bureau Veritas Certification Hong Kong and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 Bureau Veritas Certification Hong Kong immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate remains the property of Bureau Veritas Certification Hong Kong. All copies or reproductions and the certificate itself shall be immediately returned to our company on request.

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## ANNEX n° I/XI

**FERRERO INDUSTRIALE ITALIA SRL**

**BVC-RSPO-IT266551-2-A**

PIAZZALE FERRERO 1, 12051 ALBA (CN), ITALY

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**

**FERRERO FRANCE SA**

**BVC-RSPO-IT266551-2-B**

ROUTE DE DUCLAIR, 76363 VILLERES-ÉCALLES, FRANCE

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**



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## ANNEX n° II/XI

**FERRERO OH GMBH**

**BVC-RSPO- IT266551-2-C**

RHEINSTRASSE 12, 35260 STADTALLERDORF, GERMANY

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**

**CJSC “FERRERO RUSSIA”**

**BVC-RSPO- IT266551-2-D**

POSELOK VORSHA (KM 168), SOBINDKY REGION, VLADIMIR REGION 601211, RUSSIA

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**



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## ANNEX n° III/XI

**I.GI.SRL**

**BVC-RSPO- IT266551-2-E**

ZONA IND.LE IV LOTTO, 84020 PALOMONTE (SA), ITALY

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**

**FERRERO INDUSTRIALE ITALIA SRL**

**BVC-RSPO- IT266551-2-F**

NUCLEO INDUSTRIALE PORRARA, 83054 S.ANGELO DEI LOMBARDI (AV), ITALY

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**



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## ANNEX n° IV/XI

### **FERRERO INDUSTRIALE ITALIA SRL**

**BVC-RSPO-IT266551-2-G**

LOCALITÀ SAN POTITO, 85050 BALVANO (PZ), ITALY

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**

### **FERRERO POLSKA SP. Z.O.O.**

**BVC-RSPO-IT266551-2-H**

FACTORY BELSK DUŻY, 05-622 UL. SZKOLNA 6, POLAND

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**



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## ANNEX n° V/XI

### FERRERO AUSTRALIA PTY. LTD

BVC-RSPO-IT266551-2-I

54 BARTON STREET, NSW-2790 LITHGOW, AUSTRALIA

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**

### FERRERO CANADA LTD

BVC-RSPO-IT266551-2-J

1 FERRRERO BOULEVARD, N3V-1G3 BRANTFORD, ONTARIO, CANADA

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**



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## ANNEX n° VI/XI

### **FERRERO DO BRASIL INDUSTRIA DOCEIRA E ALIMENTAR LTDA**

**BVC-RSPO-IT266551-2-K**

AVENIDA FERRERO, 555, BORTOLAN 37704, 500 POÇOS DE CALDAS, BRASIL

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**

### **FERRERO TÜRKIYE ÇIKOLATA VE TARIM ÜRÜNLERİ SAN. DIŞ TIC A. Ş.**

**BVC-RSPO-IT266551-2-L**

MOSB V.KISIM FERRERO CAD.NO: 3, 45030 MANISA, TÜRKIYE

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**



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## ANNEX n° VII/XI

### FERRERO MÉXICO SA DE CV

**BVC-RSPO-IT266551-2-M**

AV. SANTA FE #6, PARQUE INDUSTRIAL OPCIÓN, CARRETETA FEDERAL 57,  
KM 57,8, SAN JOSÉ ITURBIDE, GUANAJUATO, 37980, MEXICO

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**

### FERRERO ARDENNES SA

**BVC-RSPO-IT266551-2-N**

RUE PIETRO FERRERO, 5, 6700 ARLON, BELGIUM

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**



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## ANNEX n° VIII/XI

### **FERRERO INDUSTRIALE ITALIA SRL**

**BVC-RSPO-IT266551-2-O**

VIA PIETRO FERRERO, 5, 20060 POZZUOLO MARTESANA (MI), ITALY

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**

### **FERRERO DEL ECUADOR S.A.**

**BVC-RSPO-IT266551-2-P**

CALLE JASEFA LOZANO, INTERSECCION AV. OSWALDO, GUAYASAMIN, SECTOR TUMBACO-QUITO, ECUADOR

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**



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## ANNEX n° IX/XI

### **FERRERO ARGENTINA S.A.**

**BVC-RSPO-IT266551-2-Q**

RUTA 6. KM 180. 100, LOS CARDALES, PROVINCIA DE BUENOS AIRES,  
ARGENTINA

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**

### **FERRERO INDIA PVT LTD (IMSOFER DIVISION)**

**BVC-RSPO-IT266551-2-R**

PLOT NO F-13, M.I.D.C. TALUKA BARAMATI, DIST. PUNE, PIN-413133,  
MAHARASHTRA, INDIA

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**



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## ANNEX n° X/XI

### **IMSOFER MANUFACTURING SA (PTY) LTD FERRERO ROCHER**

**BVC-RSPO- IT266551-2-S**

1, FERRERO ROAD, WALKEVILLE 1961, GAUTENG 1876, SOUTH AFRICA

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**

### **IMSOFER S.A.**

**BVC-RSPO- IT266551-2-T**

QUARTIER CORON, BP, 16326 YAOUNDÉ, CAMEROON

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**



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## ANNEX n° XI/XI

**FERRERO FOOD (HANGZHOU) CO., LTD**

**BVC-RSPO-IT266551-2-U**

NO 2727, 2<sup>ND</sup> JIANGDONG ROAD, JIANGDONG DEVELOPMENT ZONE,  
XIAOSHAN DISTRICT, HANGZHOU, CHINA

**Purchase and (Outsourced) Logistics of RSPO Certified Palm Oil; Refining and Blending, Sales of RSPO Certified Palm Oil Fractions, and Use of Refined RSPO Certified Palm Oil Fractions for the Manufacturing and Sales of RSPO Certified Chocolate Products and Bakery Products using the Segregation Supply Chain Model**



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