

CERTIFICATE

RSPO SCCS

CERTIFICATE CODE: CU-RSPO SCCS-816403

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:	Procter & Gamble
RSPO member number:	
Company Address:	Hombeksesteenweg 323, 2800 Mechelen, Belgium
Contact manager*:	Gert Peremans
Contact Email:	Peremans.g@pg.com
RSPO registered parent company of which the certificate holder is a subsidiary (If applicable):	
Company name:	The Procter & Gamble Company, United States
RSPO member number:	4-0113-10-000-00

* Contact details of management representative responsible for overseeing the certification process

Validity of certificate starts: 16/02/2012
Validity of certificate ends: 15/02/2017
Date of first RSPO certification: 16/02/2011

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: 07/02/2012

Certificate no: C816403CU-RSPO SCCS-01.2012

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:	Procter & Gamble
RSPO member number:	
Company Address:	Hombeksesteenweg 323, 2800 Mechelen, Belgium
Contact manager:	Gert Peremans
Contact Email:	Peremans.g@pg.com
RSPO registered parent company of which the certificate holder is a subsidiary (If applicable):	
Company name:	The Procter & Gamble Company, United States
RSPO member number:	4-0113-10-000-00

Certificate information

CU code:	Name of facility:	Location address:	Supply chain model *
FPU1	P&G Mechelen	Hombeksesteenweg 323, 2800 Mechelen, Belgium	<input type="checkbox"/> IP, <input type="checkbox"/> SG, <input checked="" type="checkbox"/> MB

* Select applicable box(es)

Summary report, including brief description of the scope of assessment

*Purchase of MB Certifier Palm Olein and the production of Pringle chips by frying in a vegetable oil blend which partly exists of Palm Olein MB.
Full compliance according to the RSPO SCCS standard November 2011 has been demonstrated.*

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: 07/02/2012

Certificate no: C816403CU-RSPO SCCS-01.2012

Signature of certifier:

On behalf of the Managing Director.



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