



CERTIFICATE

Supply Chain Certification Systems

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems version June 2017, and a signed contract, ICEA herewith certifies that the site(s) listed below are found in compliance with the RSPO Supply Chain Certification Standard, version June 2017. 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.

Certified company information

Name: BALCONI SPA INDUSTRIA DOLCIARIA
 RSPO membership number: 9-1027-15-000-00
 Address: Via XX Settembre, 51 – 20014 Nerviano (MI) Italy
 Contact details of management representative responsible for overseeing the certification process (name and email address): Ms Valentina Resmini, quality@balconidolciaria.com
 RSPO registered parent company and its membership number (eventually see second page): YES
 RSPO registered subsidiary (eventually see second page): NO

Certificate Information

Other certified sites (eventually see second page): YES
 Scope of certification:
 Development, production and packaging of stuffed and coated sponge-cake bakery sweets (Nerviano unit)
 Production, packaging and selling of biscuits and wafers (Albaredo D'Adige unit)
 Supply chain model(s) assessed: Identity Preserved
 Segregation
 Mass Balance
 Validity of certificate starts: 05/03/2019 Validity of certificate ends: 04/03/2024
 Date of first RSPO certification: 05/03/2014 Certificate issue date: 13/01/2019
 Certificate Number: ICEA 03/2019 Certificate Version: Ver. 03/2019

Issued by ICEA

Authorised signatory name: Samanta Rosi Bellière

Authorised Signature

“ICEA was accredited to provide RSPO Supply Chain Certificate on 05/03/2014”

This certificate remains property of ICEA and can be withdrawn in case of terminations as mentioned in the contract, or in case of changes or deviations of the above-mentioned data.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 ICEA immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.



Annex 1 to Certificate RSPO SCCS
Certificate Number: ICEA 03/2019
Certificate Version: Ver. 03/2019

Certified company information

Name: BALCONI SPA INDUSTRIA DOLCIARIA
RSPO membership number: 9-1027-15-000-00
Address: Via XX Settembre, 51 – 20014 Nerviano (MI) Italy

Contact details of management representative responsible for overseeing the certification process (name and email address): Ms Valentina Resmini, quality@balconidolciaria.com

RSPO registered parent company and its membership number: YES
- VALEO FOODS, 9-1027-15-000-00

RSPO registered subsidiary: NO

Certificate Information

Other certified sites with related scope and supply chain model(s) assessed:

- Via XX Settembre, 51 – 20014 Nerviano (MI) Italy for development, production and packaging of stuffed and coated sponge-cake bakery sweets - MB
- Via Michellorie, 1 – 37041 Albaredo D'Adige (VR) Italy for production, packaging and selling of biscuits and wafers - MB

Certificate Number: ICEA 03/2019

Certificate Version: Ver. 03/2019

Issued by ICEA

Authorised signatory name: Samanta Rosi Bellière

Authorised Signature

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