



Creating value from potatoes

Steenderen, 22-02-2021

Subject: RSPO palm oil (Book and Claim)

Dear Sear or Madam,

We would like to inform you about the palm oil we use for the production of our potato products. The palm oil Aviko uses is according to Book and Claim. Because there is no Book and Claim certificate anymore we send you a screenshot of the audit report regarding the RSPO audit which has taken place on 02.02.2021.

<b>Certnet's Job Number:</b>	NL/VOE - 264907		
<b>Company Name:</b> <i>(specific legal Entity name for the site that was audited, or for the Central office of multisite/group)</i>	Aviko B.V.	<b>RSPO membership #</b>	4-0142-11-000-00
		<b>RSPO Registered Parent Company Name:</b>	N/A
		<b>RSPO Palmtrace Registration #</b>	ID: RSPO_PO1000005759
<b>Country:</b>	The Netherlands		
<b>Audit Scope:</b>	The use of RSPO palm oil for frying of potato products and RSPO palm oil products in potato products and non-potato specialties using the segregated module. Book & Claim		
<b>Supply Chain Module/Model:</b> <i>(Please select one or more options in tick box)</i>	<input type="checkbox"/> Module A: Identity Preserved (IP); <input checked="" type="checkbox"/> Module B: Segregated (SG); <input type="checkbox"/> Module C: Mass Balance (MB); <input checked="" type="checkbox"/> Book & Claim;		
<b>Type of certificate:</b> <i>(Please pick one as appropriate in tick box)</i>	<input checked="" type="checkbox"/> Single <input type="checkbox"/> Multi-Site (Annex 2 shall be completed) <input type="checkbox"/> Group Certification (Annex 3 shall be completed)	<b>Number of Site(s)</b>	1
<b>Certificate Number:</b>	<b>SGS-RSPO/SC20-00210</b>	<b>Start Date:</b>	06/March/2020
		<b>End Date:</b>	05/March/2025
		<b>Date of Certificate issue:</b>	06/March/2020
		<b>Date of First Certification</b>	08/12/2013
<b>SGS Accreditation Number</b>	ASI-ACC-077	<b>Date of accreditation:</b>	5 <sup>th</sup> July 2016
<b>Company Management Representative Name:</b>	Mrs. A. Vredegoor Mr. A. Rimmelink		
<b>Position:</b>	Purchaser Corporate Procurement Aviko Group (MT representative) Quality Systems Manager (Supervisor External Operations)		

Yours truly,  
AVIKO B.V.

Ing. T.H.M.S. (Simone) Nelissen  
General Corporate Quality Manager Aviko Group