

RSPO CERTIFICATE

Certificate no.:
240428-2017-AQ-ITA-ASI

Based on an audit according to the requirements stated in the

RSPO Supply Chain Certification Systems, Version 2020

and a signed contract, DNV Business Assurance Italy S.r.l. herewith certifies that the site listed below is found to be in compliance with the RSPO Supply Chain Certification Standard, Version 2020. This guarantees that the criteria for processing RSPO certified oil palm products through one (1) or more of the supply chain models as stated in the RSPO Supply Chain Certification System have been met.

Name of certified company	MAINA PANETTONI S.p.A
Address of certified company	Via Bra (Tagliata), 109, Fossano, 12045, Italy
Other sites certified	No
RSPO Membership number	9-1993-17-000-00
RSPO registered parent company (if applicable)	n/a
Scope of Certification	Production of naturally bakery sourdough (panettoni, pandori, colombe and cakes for special occasions) applying MB and SG Model
Certificate start date	07.05.2023
Certificate expiration date	11.05.2027
Date of first certification	12.05.2017
Supply chain model	☐ Identity Preserved (IP) ☒ Segregated (SG) ☒ Mass Balance (MB)

DNV Business Assurance Italy S.r.l. was accredited to provide RSPO Supply Chain Certification on 02 December 2013.

This certificate remains the property of DNV Business Assurance Italy S.r.l. and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 DNV Business Assurance Italy S.r.l. immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

This certificate can only be issued by DNV Business Assurance Italy S.r.l..

Place and date:
Vimercate, 15 June 2023



ASI-ACC-097

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



Sabrina Bianchini
Management Representative