



# 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: BOTTOLI SPA  
 RSPO member number: 9-1016-15-000-00  
 Address of operation certified: Via Siena, 18– 46100 Mantova (MN) Italy  
 Contact details of management representative responsible for overseeing the certification process (name and email address): Ms Cristiana Zappi [cristiana.zappi@bottoli.com](mailto:cristiana.zappi@bottoli.com)

RSPO registered parent company and its membership number (eventually see second page):  
 NO

RSPO registered subsidiary (eventually see second page): NO

### Certificate Information

Other certified sites (eventually see second page): YES

Scope of certification: production of sweet and savory bakery products packaged in polypropylene, pet, cast, and aluminum bases for Sbrisolona

Supply chain model(s) assessed:  Identity Preserved  
 Segregation  
 Mass Balance

Validity of certificate starts: 17/12/2014      Validity of certificate ends: 16/12/2019  
 Date of first RSPO certification: 17/12/2014      Certificate issue date: 13/01/2019  
 Certificate Number: ICEA 04/2019      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This certificate remains property of ICEA and can be withdrawn in case of terminations as mentioned in the contract, or in case of changes or deviations of the above-mentioned data.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.

