



CERTIFICATE

Supply Chain Certification Systems

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems version November 2014, 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 November 2014. 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

RSPO registered parent company (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 assessment: 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: 15/12/2017
 Certificate Number: ICEA 30/2017 Certificate Version: Ver. 02/2017

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This certificate remains property of ICEA and can be withdrawn in case of terminations as mentioned in the contract, or in case of changes or deviations of the above-mentioned data.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.



LICENSE NUMBER
8-0156-15-100-00

Annex 1 to Certificate RSPO SCCS Certificate Number: ICEA 30/2017 Certificate Version: Ver. 02/2017

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

RSPO registered parent company: NO
-

RSPO registered subsidiary: NO
-

Certificate Information

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

- 1.BOTTOLI SPA, Via Siena, 18– 46100 Mantova (MN) Italy, scope MB, for acceptance of raw materials, production, quality management, production plan, purchasing, sales, personnel management, warehouse.
- 2.BOTTOLI SPA, Via Pisa, 12– 46100 Mantova (MN) Italy, scope MB, for acceptance of raw materials, production, warehouse.

Certificate Number: ICEA 30/2017

Certificate Version: Ver. 02/2017

Issued by ICEA

Authorised signatory name: Samanta Rosi Bellière

Authorised Signature

This certificate, including the annex, 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.