

## CERTIFICATE

No. KBCS-SLOTEN B.V-RSPO-00039

Based on an Audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version 2020 and a signed contract, KIWA COLOMBIA S.A.S, herewith certifies that the site(s) listed below are 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 or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

### SLOTEN B.V

Antwerpenweg 7, 7418 CR Deventer, Netherlands

Parent Company: Nutreco International BV Koestraat 27, 85565 AB Sloten, Netherlands RSPO number: 4-0038-08-000-00

Other sites certified (see Annex): SI

**Scope of Certification:** Animal feed products derived from palm oil.

Certificate Start date 16-05-2024
Certificate Expiration date 15-05-2029
Date of first certification 16-05-2024

Supply chain model ☐ Identity Preserved (IP)

☐ Segregation (SG)

Authorised signature
Luis Alejandro Franco Pastrana
Authorised signatory name

Issued by KIWA COLOMBIA S.A.S Zipaquirá, Colombia, on 16-05-2024

Fecha: septiembre 2022

KIWA COLOMBIA S.A.S. was accredited to provide RSPO Supply Chain Certification on 25 March 2018 (ASI-ACC-084).

This certificate remains property of KIWA COLOMBIA S.A.S. and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 KIWA COLOMBIA S.A.S. immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate can only be issued by KIWA COLOMBIA S.A.S.

Kiwa Colombia S.A.S Carrera 15 No 3B-71, Tercer piso Zipaquirá, Colombia

T +57 1 881 5963 E lat.colombia@kiwa.com www.kiwa.lat









# Annex to Certificate No. KBCS-SLOTEN B.V-RSPO-00039

Name of sites certified	Address
SLOTEN B.V	Koestraat 27, 8556 AB Sloten, Netherlands

Kiwa Colombia S.A.S Carrera 15 No 3B-71, Tercer piso

Zipaquirá, Colombia

T +57 1 881 5963 E lat.colombia@kiwa.com www.kiwa.lat



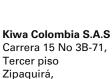




Fecha: septiembre 2022







Colombia

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# CERTIFICATE

### No. KBCS-PACIFICO SNACKS-RSPO-00021

Based on an Audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version 2020 and a signed contract, KIWA COLOMBIA S.A.S, herewith certifies that the site(s) listed below are 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 or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

### PACIFICO SNACKS S.A.S

Km. 1.5 vía Cali- Candelaria, Cond. Ind. La Nubia, Bog. 114 Cali, Valle del Cauca, 00000, Colombia RSPO number: 9-2545-18-000-00

Other sites certified (see Annex): NO

**Scope of Certification:** Preparation of Plantain Chips and Yucca Chips using Segregated and Mass Balance Olein.

Certificate Start date23-10-2023Certificate Expiration date22-10-2028Date of first certification23-10-2018

Supply chain model

☐ Identity Preserved (IP)

Authorised signature
Luis Alejandro Franco Pastrana
Authorised signatory name

Issued by KIWA COLOMBIA S.A.S Zipaquirá, Colombia, on 20-09-2023

Fecha: septiembre 2022

KIWA COLOMBIA S.A.S. was accredited to provide RSPO Supply Chain Certification on 25 March 2018 (ASI-ACC-084).



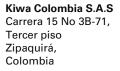














# CERTIFICATE

### No. KBCS-QUIMCAUCA-RSPO-00023

Based on an Audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version 2020 and a signed contract, KIWA COLOMBIA S.A.S, herewith certifies that the site(s) listed below are 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 or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

### QUIMICOS DEL CAUCA S.A.S

Sitio La Cuelga, Vereda San Nicolás, Caloto, Cauca, 760031, Colombia RSPO number: 2-1249-21-000-00

Other sites certified (see Annex): NO

Scope of Certification: Processing and selling of sodium lauryl ether sulfate and Sodium lauryl sulfate.

**Certificate Start date** 02-12-2019 **Certificate Expiration date** 01-12-2024 Date of first certification 02-12-2019

Supply chain model

☐ Identity Preserved (IP)

☐ Segregated (SG)

Authorised/signature Luis Alejandro Franco Pastrana Authorised signatory name

Issued by KIWA COLOMBIA S.A.S Zipaquirá, Colombia, on 19-10-2023

Fecha: septiembre 2022

KIWA COLOMBIA S.A.S. was accredited to provide RSPO Supply Chain Certification on 25 March 2018 (ASI-ACC-084).

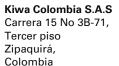














# CERTIFICATE

No. KBCS-SACEITES-RSPO-00034

Based on an Audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version 2020 and a signed contract, KIWA COLOMBIA S.A.S, herewith certifies that the site(s) listed below are 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 or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

## COMERCIALIZADORA INTERNACIONAL SANTANDEREANA DE ACEITES S.A.S SACEITES S.A.S

Zona industrial Chimita, KM 1 Vía Palenque – Café Madrid GIRÓN, Santander, 687541, Colombia RSPO number: 2-0989-19-000-00

Other sites certified (see Annex): NO

**Scope of Certification:** Receip of RSPO certified Palm Oil through refining to the production to RSPO certified fractions and specialty vegetable fats

Certificate Start date28-12-2022Certificate Expiration date27-12-2027Date of first certification28-12-2022

Supply chain model

☐ Identity Preserved (IP)

☐ Segregated (SG)

Authorised signature

Luis Alejandro Franco Pastrana

Authorised signatory name

Issued by KIWA COLOMBIA S.A.S Zipaquirá, Colombia, on 29-12-2023

Fecha: septiembre 2022

KIWA COLOMBIA S.A.S. was accredited to provide RSPO Supply Chain Certification on 25 March 2018 (ASI-ACC-084).

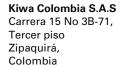














# CERTIFICATE

No. KBCS-DUQUESA S.A. BIC-RSPO-00037

Based on an Audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version 2020 and a signed contract, KIWA COLOMBIA S.A.S, herewith certifies that the site(s) listed below are 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 or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

## **DUQUESA S.A. BIC**

Carrera 106 No. 17B – 86, Bogotá D.C., 57, Colombia **RSPO number:** 4-1549-23-000-00

Other sites certified (see Annex): NO

**Scope of Certification:** Production, process and refining of palm oil, palm kernel oil, and palm oil derivatives.

Certificate Start date 17-12-2023
Certificate Expiration date 16-12-2028
Date of first certification 17-12-2023

Supply chain model

☐ Identity Preserved (IP)

☐ Segregated (SG)

Authorised signature
Luis Alejandro Franco Pastrana
Authorised signatory name

Issued by KIWA COLOMBIA S.A.S Zipaquirá, Colombia, on 18-12-2023

Fecha: septiembre 2022

KIWA COLOMBIA S.A.S. was accredited to provide RSPO Supply Chain Certification on 25 March 2018 (ASI-ACC-084).

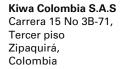














# CERTIFICATE

### No. KBCS-GRUPO COLNATU-RSPO-00016

Based on an Audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version 2020 and a signed contract, KIWA COLOMBIA S.A.S, herewith certifies that the site(s) listed below are 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 or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

### **GRUPO COLNATU S.A.S**

Lote Artisan Tropic, Vereda Argentina, Finca Bavaria La Tebaida, Quindío, 633020, Colombia RSPO number: 9-3305-19-000-00

Other sites certified (see Annex): NO

Scope of Certification: Production of plantain and yuca chips with olein RSPO IP

01-07-2020

30-06-2025

Certificate Start date
Certificate Expiration date
Date of first certification

01-07-2020

Supply chain model

☐ Segregated (SG)

☐ Mass Balance (MB)

Authorised signature
Luis Alejandro Franco Pastrana
Authorised signatory name

Issued by KIWA COLOMBIA S.A.S Zipaquirá, Colombia, on 18-07-2023

Fecha: septiembre 2022

KIWA COLOMBIA S.A.S. was accredited to provide RSPO Supply Chain Certification on 25 March 2018 (ASI-ACC-084).









## CERTIFICATE

### No. KBCS-HADA INTERNATIONAL-RSPO-00036

Based on an Audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version 2020 and a signed contract, KIWA COLOMBIA S.A.S, herewith certifies that the site(s) listed below are 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 or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

### HADA INTERNATIONAL S.A.S.

Zona Franca La Cayena, Km 8 Vìa 8 a Túbara, Lote 7 MzB Barranquilla, Atlántico, 081027, Colombia

Parent Company: Hada S.A.

Carrera 21 Nº 64-A-33 Piso 9 y 15, Edificio Multiplaza El Cable, Torre Empresarial Manizales, Caldas, Colombia

**RSPO number**: 4-0057-09-000-00

Other sites certified (see Annex): NO

**Scope of Certification:** Manufacture and sale of soaps and soap base using RBD of PAL/PALM KERNEL and STEARIN

Certificate Start date 18-05-2023
Certificate Expiration date 17-05-2028
Date of first certification 18-05-2023

Supply chain model

☐ Identity Preserved (IP)

☐ Segregation (SG)

Authorised signature
Luis Alejandro Franco Pastrana
Authorised signatory name

Issued by KIWA COLOMBIA S.A.S Zipaquirá, Colombia, on 19-04-2024

Fecha: septiembre 2022

KIWA COLOMBIA S.A.S. was accredited to provide RSPO Supply Chain Certification on 25 March 2018 (ASI-ACC-084).

This certificate remains property of KIWA COLOMBIA S.A.S. 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 KIWA COLOMBIA S.A.S. immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate can only be issued by KIWA COLOMBIA S.A.S.

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<u>Annex</u>	TO		TITIC	ato
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Name of sites certifieds-XXX	

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Zipaquirá,
Colombia

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Fecha: septiembre 2022



## CERTIFICATE

### No. KBCS-CONGELAGRO SA-RSPO-00035

Based on an Audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version 2020 and a signed contract, KIWA COLOMBIA S.A.S, herewith certifies that the site(s) listed below are 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 or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

## CONGELADOS AGRICOLAS SA CONGELAGRO SA

Calle 49 Sur No. 72 C - 30 Bogotá, 110841, Colombia

### **Parent Company:**

Congelagro S.A is Subsidiary of McCain Food Limited RSPO number: 4-1139-19-000-00

Other sites certified (see Annex): NO

**Scope of Certification:** Manufacture of pre-cooked and / or pre-cooked and frozen products (French potato, potato specialties and yucca croquettes), through the Supply Chain Model – Mass Balance (MB)

Certificate Start date15-05-2023Certificate Expiration date14-05-2028Date of first certification15-05-2023

Supply chain model

☐ Identity Preserved (IP)

☐ Segregated (SG)

Authorised signature
Luis Alejandro Franco Pastrana
Authorised signatory name

Issued by KIWA COLOMBIA S.A.S Zipaquirá, Colombia, on 20-06-2024

Fecha: septiembre 2022

KIWA COLOMBIA S.A.S. was accredited to provide RSPO Supply Chain Certification on 25 March 2018 (ASI-ACC-084).

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