

CERTIFICATE

No. KBCS-CLYDES DONUTS-RSPO-00040

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.

HERMAN SEEKAMP, INC dba CLYDE'S DONUTS

1120 W. Fullerton Avenue, Addison, IL, 601101
United States

RSPO number: 4-0958-17-000-00

Other sites certified (see Annex): NO

Scope of Certification: Sourcing of RSPO certified Palm Oil and Kernel Oil Ingredients to manufacture cake donuts and yeast raised donuts.

Certificate Start date	19-12-2022
Certificate Expiration date	18-12-2027
Date of first certification	13-12-2017

Supply chain model

- ☐ Identity Preserved (IP)
- ☐ Segregation (SG)
- ☒ Mass Balance (MB)

Authorised signature

Luis Alejandro Franco Pastrana

Authorised signatory name

Issued by

KIWA COLOMBIA S.A.S

Zipaquirá, Colombia, on 30-12-2024

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This certificate remains property of KIWA COLOMBIA S.A.S. and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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,
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www.kiwa.lat



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
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	<input type="checkbox"/> Identity Preserved (IP)
	<input type="checkbox"/> Segregation (SG)
	<input checked="" type="checkbox"/> Mass Balance (MB)


Authorised signature
Luis Alejandro Franco Pastrana
Authorised signatory name

Issued by
KIWA COLOMBIA S.A.S
Zipaquirá, Colombia, on 11-06-2025

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

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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,
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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 pal oil derivates.

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

Supply chain model	<input checked="" type="checkbox"/> Identity Preserved (IP)
	<input checked="" type="checkbox"/> Segregation (SG)
	<input checked="" type="checkbox"/> Mass Balance (MB)


Authorised signature
Luis Alejandro Franco Pastrana
Authorised signatory name

Issued by
KIWA COLOMBIA S.A.S
Zipaquirá, Colombia, on 18-12-2024

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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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 Vía a Túbara, Lote 7 MzB
Barranquilla, Atlántico, 081021, Colombia

Parent Company: Hada S.A.

Carrera 21 n° 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 PALM/PALM KERNEL and STEARIN.

Certificate Start date	15-05-2023
Certificate Expiration date	17-05-2028
Date of first certification	18-05-2023

Supply chain model	<input type="checkbox"/> Identity Preserved (IP)
	<input type="checkbox"/> Segregation (SG)
	<input checked="" type="checkbox"/> Mass Balance (MB)


Authorised signature
Luis Alejandro Franco Pastrana
Authorised signatory name

Issued by
KIWA COLOMBIA S.A.S
Zipaquirá, Colombia, on 19-05-2025

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

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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: Receipt of RSPO certified Palm Oil through refining to the production to RSPO certified fractions and specialty vegetable fats

Certificate Start date	28-12-2022
Certificate Expiration date	27-12-2027
Date of first certification	28-12-2022

Supply chain model

- ☐ Identity Preserved (IP)
- ☐ Segregation (SG)
- ☒ Mass Balance (MB)

Authorised signature

Luis Alejandro Franco Pastrana

Authorised signatory name

Issued by

KIWA COLOMBIA S.A.S

Zipaquirá, Colombia, on 24-12-2024

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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CERTIFICATE

No. KBCS-CONGELAGRO-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 Supply Chain Model – Segregated (SG)

Certificate Start date	16-05-2023
Certificate Expiration date	14-05-2028
Date of first certification	15-05-2023

Supply chain model

- ☐ Identity Preserved (IP)
☒ Segregated (SG)
☐ Mass Balance (MB)

Authorised signature

Luis Alejandro Franco Pastrana

Authorised signatory name

Issued by

KIWA COLOMBIA S.A.S
Zipaquirá, Colombia, on 17-07-2025

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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CERTIFICATE

No. KBCS-SIGRA-RSPO-00028

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.

Cl. Sociedad Industrial de Grasas Vegetales SIGRA S.A.S

Carrera 46 No. 13-56
Bogota, Colombia. Code Postal: 111611
RSPO number: 2-1183-21-000-00

Other sites certified (see Annex): NO

Scope of Certification: Manufacture, marketing and export of industrial margarines for bakery use, speciality oils and fats for the food industry and edible oils

Certificate Start date	15-07-2021
Certificate Expiration date	14-07-2026
Date of first certification	15-07-2021

Supply chain model	<input type="checkbox"/> Identity Preserved (IP)
	<input type="checkbox"/> Segregated (SG)
	<input checked="" type="checkbox"/> Mass Balance (MB)


Authorised signature
Luis Alejandro Franco Pastrana
Authorised signatory name

Issued by
KIWA COLOMBIA S.A.S
Zipaquirá, Colombia, on 30-09-2024

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

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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

Certificate Start date 01-07-2020
Certificate Expiration date 30-06-2025
Date of first certification 01-07-2020

Supply chain model

- ☒ Identity Preserved (IP)
- ☐ 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

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

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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	02-12-2024
Certificate Expiration date	01-12-2029
Date of first certification	02-12-2019

Supply chain model	<input type="checkbox"/> Identity Preserved (IP)
	<input type="checkbox"/> Segregated (SG)
	<input checked="" type="checkbox"/> Mass Balance (MB)


Authorised signature
Luis Alejandro Franco Pastrana
Authorised signatory name

Issued by
KIWA COLOMBIA S.A.S
Zipaquirá, Colombia, on 18-10-2024

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

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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: Chips preparation (Plantain, Yucca, Sweet Potato, and beet) using segregated and mass balance olein.

Certificate Start date	23-10-2023
Certificate Expiration date	22-10-2028
Date of first certification	23-10-2018

Supply chain model	<input type="checkbox"/> Identity Preserved (IP)
	<input checked="" type="checkbox"/> Segregated (SG)
	<input checked="" type="checkbox"/> Mass Balance (MB)


Authorised signature
Luis Alejandro Franco Pastrana
Authorised signatory name

Issued by
KIWA COLOMBIA S.A.S
Zipaquirá, Colombia, on 20-08-2024

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

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