CERTIFICATE

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 (Revised 14 June 2017), and a signed contract, ISACert B.V. herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version November 2014 (Revised 14 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.

Name of certified facility:

Josef Manner & Comp. AG
Wilhelminenstraße 6
1171 Wien
AUSTRIA

Josef Manner & Comp. AG Johann Galler Strasse 9 2120 Wolkersdorf AUSTRIA

Scope of assessments:

Production and packaging of wafers and confectionery partly covered with chocolate containing RSPO certified products (MB and SG)

Supply chain model assessed: Mass Balance Segregated

Issued by ISACert B.V. RSPO CB number: 007-11 Auditor: Günter Ebner

RSPO Member name: Josef Manner & Comp.AG, Wilhelminenstrasse 6, A-1171 Wien

RSPO Member number: 4-0173-11-000-00

Management representative: Mag. Marion ARNEITZ

ISACert B.V., Obrechtstraat 28E, NL-8031 AZ Zwolle, the Netherlands. For verification of validity, call: +31 (0) 88 4722320

This certificate remains property of ISACert BV and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 ISACert BV immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Authorized by Gerard van der Ven

Scheme Manager



Certificate number:

Issue date of certificate:

Expiration date certificate:

Date of first RSPO certification:

Start date certificate:

RSPO-IS 142949

14-03-2019

16-04-2018

15-04-2023

16-04-2013





RSPO 8-0114-11-100-00