| bm | certification

RSPO Certificate

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version 2, Feb 2020, and a signed contract, BM Certification herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version 2, Feb 2020. This guarantees that the criteria for processing RSPO certified oil palm products through one (1) or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

This multi-site certificate is issued to:

Haubis GmbH

Kaiserstraße 8 3252 Petzenkirchen Austria

Billing address (if applicable): n/a **RSPO registered parent company (if applicable):** n/a **RSPO Membership number:** 9-1419-16-000-00

Scope of Certification:

Production and baking of semi-baked and deep frozen bread, small bakery products, pastries, confectionary, snacks and donuts. Distribution of donuts.

Supply chain model: Segregated (SG)

Mass Balance (MB)

Issued by BM Certification SIA

ası

assurance services international

Certificate start date: 06-04-2024 Certificate expiration date: 05-04-2026 Date of first certification: 06-04-2016



Check our progress at <u>www.rspo.org/members/11713</u>

Document issue date: 05-02-2024 Certificate number: BMC-RSPO-0143 Issue number: 2024-01

Didzis Liepiņš Member of the Board BM Certification SIA

BM Certification SIA was accredited to provide RSPO Supply Chain Certification on 13-03-2022, accreditation number ASI-ACC-098. This certificate remains the property of BM Certification SIA and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 BM Certification SIA immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate can only be issued by BM Certification SIA. Multi-site clients – The scope of certification shown above includes the participating sites shown in Appendix A.

| bm | certification

Appendix A

The network of participating sites below is included in the scope of certification shown on certificate No. BMC-RSPO-0143:

Site	Address
Haubis GmbH (CO)	Kaiserstraße 8
	3252 Petzenkirchen
	Austria
Haubis GmbH (PS)	Wienerstraße 45
	3252 Petzenkirchen
	Austria
Haubis GmbH (PS)	Getreidestraße 2
	3250 Wieselburg
	Austria
Haubis GmbH (PS)	Wienerstraße 10
	4300 St. Valentin
	Austria