



# RSPO

Roundtable on Sustainable Palm Oil

## 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: IRCA SRL  
 RSPO member number: 2-0417-13-000-00  
 Address of operation certified: Via degli Orsini, 5 – 21013 Gallarate (VA) Italy  
 Contact details of management representative responsible for overseeing the certification process (name and email address): Mr Carlo Colombo, [colombo.lab@irca.eu](mailto:colombo.lab@irca.eu)  
 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 chocolate, chocolate couvertures, vegetable compound coating, filling creams and decorative products based on chocolate and compound coatings. Production of mixes in powder for pastry, bread- and ice-creams making. Production of whipping pastes, almonds and hazelnuts pastes, sugar pastes. Production of hydrated creams for confectionery and ice-creams making.  
 Supply chain model(s) assessed:  Identity Preserved  
 Segregation  
 Mass Balance  
 Validity of certificate starts: 28/12/2013      Validity of certificate ends: 28/12/2018  
 Date of first RSPO certification: 28/12/2013      Certificate issue date: 20/10/2015  
 Certificate Number: ICEA 23/2015      Certificate Version: Ver. 01/2015

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This certificate remains property of ICEA and can be withdrawn in case of terminations as mentioned in the contract, or in case of changes or deviations of the above-mentioned data.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



**RSPO**

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**Annex 1 to Certificate RSPO SCCS**  
**Certificate Number: ICEA 23/2015**  
**Certificate Version: Ver. 01/2015**

**Certified company information**

Name: IRCA SRL  
RSPO member number: 2-0417-13-000-00  
Address of operation certified: Via degli Orsini, 5 – 21013 Gallarate (VA) Italy  
  
Contact details of management representative responsible for overseeing the certification process (name and email address): Mr Carlo Colombo, [colombo.lab@irca.eu](mailto:colombo.lab@irca.eu)  
  
RSPO registered parent company: NO  
-  
-  
RSPO registered subsidiary: NO  
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**Certificate Information**

Other certified sites with related scope and supply chain model(s) assessed:  
1. IRCA SRL, Via degli Orsini, 5 – 21013 Gallarate (VA) Italy, scope MB  
2. IRCA SRL, Via dei Prati, 122 – 21029 Vergiate (VA) Italy, scope MB  
3. IRCA SRL, Via Gran Bretagna 3 – 21029 Gallarate (VA) Italy, scope MB

Certificate Number: ICEA 23/2015

Certificate Version: Ver. 01/2015

**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.