



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 SPA
 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, carlo.colombo@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: 06/12/2016
 Certificate Number: ICEA 22/2016 Certificate Version: Ver. 02/2016

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This certificate remains property of ICEA and can be withdrawn in case of terminations as mentioned in the contract, or in case of changes or deviations of the above-mentioned data.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



Annex 1 to Certificate RSPO SCCS
Certificate Number: ICEA 22/2016
Certificate Version: Ver. 02/2016

Certified company information

Name: IRCA SPA
RSPO member number: 2-0417-13-000-00
Address of operation certified: Via degli Orsini, 5 – 21013 Gallarate (VA) Italy

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RSPO registered parent company: NO
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RSPO registered subsidiary: NO

Certificate Information

Other certified sites with related scope and supply chain model(s) assessed:

1. IRCA SPA, Via degli Orsini, 5 – 21013 Gallarate (VA) Italy, scope MB
2. IRCA SPA, Via dei Prati, 122 – 21029 Vergiate (VA) Italy, scope MB
3. IRCA SPA, Via Gran Bretagna 3 – 21029 Gallarate (VA) Italy, scope MB

1, 2, 3: 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.

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