



CERTIFICATE

Supply Chain Certification Systems

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems version February 2020, 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 February 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.

Certified company information

Name: EMMI DESSERT ITALIA SPA
 RSPO member number: 9-4115-21-000-00
 Address of operation certified: Via Cascinetta n.44 – 28013 Gattico (NO), Italy
 RSPO registered parent company and its membership number (eventually see second page):
 YES
 RSPO registered subsidiary (eventually see second page): YES

Certificate Information

Other certified sites (eventually see second page): YES
 Scope of certification: production of chilled and frozen desserts of different flavors with pasteurized cream, packed in plastic cups and trays.

Supply chain model(s) assessed: Identity Preserved (IP)
 Segregated (SG)
 Mass Balance (MB)

Validity of certificate starts: 20/03/2021 Validity of certificate ends: 19/03/2026
 Date of first RSPO certification: 20/03/2021 Certificate issue date: 20/03/2021
 Certificate Number: ICEA 04/2021 Certificate Version: Ver. 00/2021

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This certificate, including the annex, remains the property of ICEA and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 ICEA immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate can only be issued by ICEA.



Annex 1 to Certificate RSPO SCCS
Certificate Number: ICEA 04/2021
Certificate Version: Ver. 00/2020

Certified company information

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| Name: EMMI DESSERT ITALIA SPA | |
| RSPO member number: 9-4115-21-000-00 | |
| Address of operation certified: Via Cascinetta n.44 – 28013 Gattico (NO), Italy | |
| RSPO registered parent company and its membership number: | YES |
| - EMMI HOLDING ITALIA SRL - 9-4115-21-000-00 | |
| RSPO registered subsidiary: | YES |
| - PASTICCERIA QUADRIFOGLIO SRL - RACHELLI ITALIA SRL - A-27 SPA CON SOCIO UNICO - GELOSTAR SRL A SOCIO UNICO - EMMI DESSERT ITALIA SPA | |

Certificate Information

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|--|-----------------------------------|
| Other certified sites with related scope and supply chain model(s) assessed: | |
| -EMMI DESSERT ITALIA SPA – Via Cascinetta n.44 – 28013 Gattico (NO), Italy – ICS - production of chilled and frozen desserts of different flavors with pasteurized cream, packed in plastic cups and trays - production unit, storage unit, administrative unit – SG | |
| - EMMI DESSERT ITALIA SPA – via Cassina 5, 22030 LASNIGO (CO) – production of chilled and frozen desserts of different flavors with pasteurized cream, packed in plastic cups and trays - production unit, storage unit, administrative unit – SG | |
| - EMMI DESSERT ITALIA SPA – Via Vittor Pisani 20 – 20124 Milano (MI) – legal address | |
| Certificate Number: ICEA 04/2021 | Certificate Version: Ver. 00/2021 |

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