



CERTIFICATE

Supply Chain Certification Systems

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems version June 2017, 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 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.

Certified company information

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

RSPO registered parent company and its membership number (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 certification: 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
 Segregated
 Mass Balance
 Certificate start date: 28/12/2018 Certificate expiration date: 27/12/2023
 Date of first RSPO certification: 28/12/2018 Certificate issue date: 27/12/2019
 Certificate Number: ICEA 21/2019 Certificate Version: Ver. 04/2019

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This certificate remains property of ICEA and can be withdrawn in case of terminations as mentioned in the contract, or in case of changes or deviations of the above-mentioned data.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 21/2019
Certificate Version: Ver. 04/2019

Certified company information

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

RSPO registered parent company and its membership number: NO
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, MB, SG
 2. IRCA SPA, Via dei Prati, 122 – 21029 Vergiate (VA) Italy, MB, SG
 3. IRCA SPA, Via Gran Bretagna 3 – 21029 Gallarate (VA) Italy, MB, SG
 4. IRCA SPA, Viale Danimarca, 30 – 21019 Gallarate (VA) Italy, MB, SG – administration site
- 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 icecreams making.
Production of whipping pastes, almonds and hazelnuts pastes, sugar pastes.
Production of hydrated creams for confectionery and ice-creams making.

Certificate Number: ICEA 21/2019

Certificate Version: Ver. 04/2019

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.