

Certificate No.: 172226-2015-AQ-ITA-ASI  
Place and date: Essen, 20.02.2018

# RSPO CERTIFICATE

Based on an audit according to the regulations stated in the

## RSPO

(Round Table on Sustainable Palm Oil)

### Supply Chain Certification Systems, Version Juni 2017

and a signed contract, DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, Version November 2014. This guarantees that the criteria for Processing RSPO certified sustainable palm oil and palm kernel oil through one or more of the supply chain models as stated in the RSPO Supply Chain Certification System have been met.

Name certified company	<b>FACI S.p.A.</b>
Full address certified company	Via Privata Devoto 36 - 16042 Carasco (Ge)-Italy
RSPO number (if applicable)	2-0512-14-000-00
Other sites certified (see 2 <sup>nd</sup> page)	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
RSPO registered parent company (if applicable)	
RSPO Membership number of parent company	
Scope of Certification	Additives production for pharma and cosmetic industries: Magnesium, Calcium, Zinc, Potassium and Sodium salts of fatty acids, esters of fatty acids Mono- and Diglycerides of fatty acids (MB).
Certificate Start date	10.02.2015
Certificate Expiration date	09.02.2020
Date of first certification	10.02.2015
Certificate number	172226-2015-AQ-ITA-ASI
Supply chain model	<input type="checkbox"/> Identity Preserved (IP) <input type="checkbox"/> Segregation (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH is accredited for DIN EN ISO/IEC 17065 and accredited for RSPO SCC by ASI since 2 December 2013. This certificate remains property of DNV GL and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above mentioned data. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. The licensee is obliged to inform DNV GL immediately of any changes. Only an original and signed certificate is valid.

Place and date:  
**Essen, 20.02.2018**

For the issuing office:  
**DNV GL Business Assurance  
Zertifizierung und Umweltgutachter GmbH**



RSPO-ACC-002

**Thomas Beck**  
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