



Certificate SGS-RSPO/SC-MY14/01335

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems, version November, 2011, and a signed contract, SGS Malaysia herewith certifies that

Barry Callebaut North America

RSPO Membership Number: 2-0226-11-000-00

Address:
2950 Nelson Street, St-Hyacinthe, Quebec, J2S, 1Y7(Central), CA

Contact Person:
Sylvie Morisset (Technical & Regulatory Affairs Manager - QA Regional)
Tel: +450-774-9131 Email: Sylvie_Morisset@barry-callebaut.com



are found to be in compliance with the RSPO Supply Chain Certification Standard

Version November 2011

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 Systems have been met

For the following

Scope:
Purchase of RSPO certified chocolate and compounds ingredients, processing and sales certified chocolate and compounds products using mass balance system.

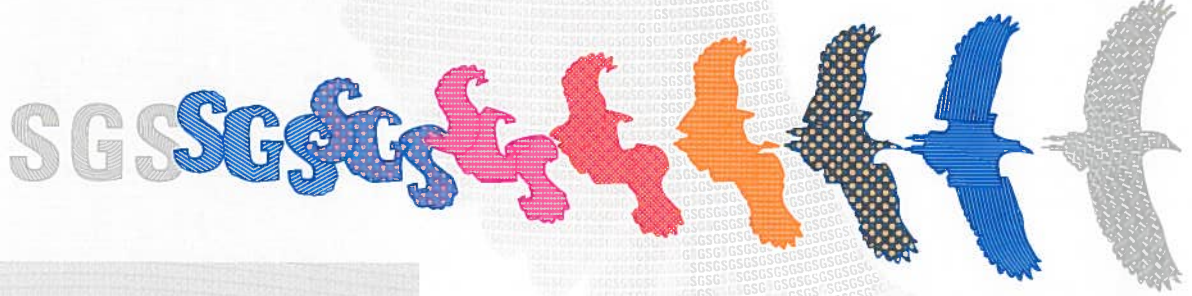
Supply Chain Model:
Mass Balance

This certificate is valid from 20 January 2014 until 19 January 2019 and remains valid subject to satisfactory surveillance audits.
Re certification audit due before XX December 2019
Issue 1 Certified since 20 January 2014

This is a multi-site certification
Additional site details are listed on the subsequent page

Authorised by

SGS (Malaysia) Sdn Bhd Systems & Services Certification
Unit 10-1, 10th Floor, Bangunan Malaysian RE, No. 17, Lorong Dungun
Damansara Heights, 50490 Kuala Lumpur, MALAYSIA
t 603 - 2095 9200 f 603 - 2093 8202 www.sgs.com



This document is issued by the Company subject to its General Conditions of Certification Services accessible at www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. The authenticity of this document may be verified at http://www.sgs.com/clients/certified_clients.htm. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.



Certificate SGS-RSPO/SC-MY14/01335, continued

Barry Callebaut North America

RSPO Membership Number: 2-0226-11-000-00

RSPO Supply Chain Certification Standard

Version November 2011



Scope:
Purchase of RSPO certified chocolate and compounds ingredients, processing and sales certified chocolate and compounds products using mass balance system.

Additional Facilities:

Site 1

Barry Callebaut St-Albans
400 Industrial Park Road, St. Albans, VT, 05478, US

Site 2

Barry Callebaut Pennsauken
1500 Suckle Highway, Pennsauken, NJ, 08110, US

Site 3

Barry Callebaut American Canyon
1175 Commerce Blvd, American Canyon, CA, 94503, US

Site 4

Barry Callebaut Robinson
1401 W Main Street, Robinson, Illinois 62454, US

Site 5

Barry Callebaut Chatham
390 Colborne Street, Chatham, Ontario, N7M 5K6, CA

Site 6

Barry Callebaut Toluca
Carretera Libre Toluca Atlacomulco Km 1.5, Lote 9Parque, Industrial Global Park
San Cayetano, Toluca de Lerdo, Estado de Mexico,
50200, MX

Site 7

Barry Callebaut Monterrey
Ave. Los Chocolates # 101 Libramiento Noreste, Escobedo, Nuevo Leon, C.P.
66050, MX

RSPO

Roundtable on Sustainable Palm Oil

