



# CERTIFICATE

## CU-RSPO SCC-820535

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 and a signed contract, Control Union Certifications B.V. 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 palm oil products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

<b>Name of certified company</b>	AAK México S.A. De C.V.
<b>Full address certified company</b>	Av. Heroes de Nocupétaro #1022 Col. Industrial 58130 Morelia Michoacan MEXICO
<b>RSPO Number (if applicable)</b>	
<b>Other sites certified (see annex 1)</b>	<input checked="" type="checkbox"/>
<b>RSPO registered parent company (if applicable)</b>	AAK AB
<b>RSPO member number parent company</b>	2-0001-04-000-00

<b>Scope of assessment</b>	The purchase, Storage and refining of certified Palm Oil, Palm Kernel Oil and derivatives through processing into several Palm oil products on demands of client specifications
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<b>Start date certificate</b>	16-05-2017
<b>Expiration date certificate</b>	15-05-2022
<b>Date of first RSPO certification</b>	16-05-2012
<b>Certificate number</b>	CU-RSPO SCC-820535
<b>Supply chain model</b>	<input checked="" type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Mass Balance (MB) <input checked="" type="checkbox"/> Segregation (SG)

**Authorised signatory name**  
Mrs. A. ten Kleij  
**Date of issue:** 05-04-2017  
On behalf of the Managing Director

Authorised signature



**Issued by**  
Control Union Certifications B.V.  
Meeuwenlaan 4-6 / P.O. Box 161  
8011 BZ / 8000 AD Zwolle  
NETHERLANDS  
+31 (0) 38 - 426 01 00  
certifications@controlunion.com  
www.controlunion.com

Control Union Certifications is accredited to provide RSPO Supply Chain Certification on 06/06/2014 (RSPO-ACC-014)

This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data.  
Only an original and signed certificate is valid.

Certificate version: C820535CU-RSPO SCC-01.2017



RSPO 8-0184-16-100-00



**Annex 1 to Certificate – RSPO SCC**  
Certificate No.: CU-RSPO SCC-820535

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>
ICS/REF-01	AAK MEXICO S.A. DE C.V.	Av. Heroes de Nocupétaro #1022 Col. Industrial 58130 Morelia Michoacan MEXICO
PRU-01	AAK MEXICO S.A. DE C.V.	Av. Heroes de Nocupétaro #1022 Col. Industrial 58130 Morelia Michoacan MEXICO
PRU-02	AAK MEXICO S.A. DE C.V.	Boulevard de las Bahías corner street uso común No.1, Interior recinto Portuario Isla del Cayacal 60950 Lázaro Cárdenas Michoacán MEXICO

**Authorised signatory name**

Mrs. A. ten Kleij

**Date of issue:** 05-04-2017

On behalf of the Managing Director

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