

CERTIFICATE OF REGISTRATION

Based on an audit according to the requirements stated in the **RSPO Supply Chain Certification Systems 2020, endorsed on 1 February 2020** and a signed contract, Intertek Certification GmbH, herewith certifies that the site(s) listed below are found to be in compliance with the **RSPO Supply Chain Certification Standard 2020, endorsed on 1 February 2020**. This guarantees that the criteria for processing RSPO certified oil palm products through one (1) or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

FRoSTA AG

Am Lunedeich 116, Bremerhaven, 27572, Germany

RSPO membership number: 4-0891-17-000-00

Other sites certified (see annex): YES

Scope of Certification:

Purchase of RSPO certified margarine, fats, meat products and spice mixtures. Production of frozen (convenience) meals.

Supply chain model:

Segregated (SG)

Mass Balance (MB)

Certificate number:

INTERTEK-RSPO-0110970

Date of first certification:

18 March 2016

Certificate start date:

18 March 2021

Certificate expiration date:

17 March 2026

Issuing date:

16 February 2022



Intertek



ASI-ACC-056

Calin Moldovean

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Intertek was accredited by ASI to
provide RSPO Supply Chain
Certification on 15 April 2014
ASI-ACC-056



APPENDIX TO CERTIFICATE OF REGISTRATION

This appendix identifies the locations covered by the management system of

FRoSTA AG

This appendix is linked to the Main Certificate INTERTEK-RSPO-0110970 and cannot be shown nor produced without it.

Company Name	Address	Set(s) classification	Model
FRoSTA AG	Am Lunedeich 116 27572 Bremerhaven Germany	head office / central office	SG MB
FRoSTA AG Werk Bremerhaven	Am Lunedeich 116 27572 Bremerhaven Germany	fish products, ready meals, vegetables and fruit mixture	SG MB
FRoSTA AG Werk Lommatzsch	Messaer Straße 3-5 01623 Lommatzsch Germany	vegetable products, also with sauce	SG MB
FRoSTA AG Werk Bobenheim-Roxheim	Industriestraße 4 67240 Bobenheim-Roxheim Germany	vegetable products, also with sauce, bakery products (among other things puff pastries, also filled)	SG MB
FRoSTA Sp. z.o.o.	Ul. Witebska 63 85-778 Bydgoszcz Poland	fish products, ready meals, vegetables and fruit mixture	SG MB
Copack Produktionsgesellschaft mbH	Am Lunedeich 116 27572 Bremerhaven Germany	sales / distributor	SG MB

