

# CERTIFICATE

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

## **FRoSTA AG**

**Am Lunedeich 116, 27572 Bremerhaven, Germany**

**RSPO 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:**

Segregation (SG)  
Mass Balance (MB)

### **Certificate Number:**

INTERTEK-RSPO-20160004

### **Date of first certification:**

18 March 2016

### **Certificate Start Date:**

18 March 2016

### **Certificate Expiration Date:**

17 March 2021

### **Issuing Date:**

18 March 2019



ASI-ACC-056

A handwritten signature in blue ink, appearing to read 'Julia Wellhöfer', is written over a horizontal line.

**Julia Wellhöfer**  
Scheme Manager, RSPO

Intertek Certification GmbH  
Marie-Bernays-Ring 19a, D-41199  
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Accredited by ASI for certification against voluntary sustainability standards – ASI-ACC-056



# APPENDIX TO CERTIFICATE

This appendix identifies the locations covered by the management system of

## FRoSTA AG

This appendix is linked to the Main Certificate INTERTEK-RSPO-20160004 and cannot be shown nor produced without it.

Company Name	Address	Set(s) classification	Model	
<b>FRoSTA AG</b>	Am Lunedeich 116 27572 Bremerhaven Germany	Central office	IP	No
			SG	Yes
			MB	Yes
<b>F. Schottke</b> Zweigniederlassung FRoSTA AG	Am Lunedeich 116 27572 Bremerhaven Germany	Production	IP	No
			SG	Yes
			MB	Yes
<b>Elbtal Tiefkühlkost</b> Zweigniederlassung FRoSTA AG	Messaer Straße 3-5 01623 Lommatzsch Germany	Production	IP	No
			SG	Yes
			MB	Yes
<b>Rheintal Tiefkühlkost</b> Zweigniederlassung FRoSTA AG	Industriestraße 4 67240 Bobenheim-Roxheim Germany	Production	IP	No
			SG	Yes
			MB	Yes
<b>FRoSTA Sp. z.o.o.</b>	Ul. Witebska 63 85-778 Bydgoszcz Poland	Production	IP	No
			SG	Yes
			MB	Yes

