Certificate No.: 172226-2015-AQ-ITA-ASI Place and date: Essen, 12.02.2020

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 June 2017

and a signed contract, DNV GL Business Assurance Zertifizierung und Umweltgutachter 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 (1) or more of the supply chain models as stated in the RSPO Supply Chain Certification System have been met.

Name certified company FACI S.p.A. Full address certified company Via Privata Devoto 36 - 16042 Carasco (Ge)-Italy RSPO number (if applicable) Other sites certified (see 2nd page) ☐ YES ☐ NO RSPO registered parent company **FACI CORPORATE** (if applicable) RSPO Membership number of 2-1026-19-000-00 parent company Additives production for pharma and cosmetic industries: Magnesium, Scope of Certification Calcium, Zinc, Potassium and Sodium salts of fatty acids, esters of fatty acids, Mono- and Diglycerides of fatty acids (MB/SG). Certificate Start date 10.02.2020 Certificate Expiration date 09.02.2025 Date of first certification 10.02.2015 Certificate number 172226-2015-AQ-ITA-ASI Supply chain model ☐ Identity Preserved (IP) Segregation (SG)

DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH was accredited to provide RSPO Supply Chain Certification on 02. December 2013. This certificate remains property of DNV GL Zertifizierung und Umweltgutachter GmbH and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above mentioned data. The licensee is obliged to inform DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Accredited by ASI for certification against voluntary sustainability standards – ASI-ACC-051.

Place and date: Essen, 12.02.2020



asl accredited

ASI-ACC-051

For the issuing office:

DNV GL Business Assurance

Zertifizierung und Umweltgutachter GmbH

Thomas Beck Technical Manager