# **CERTIFICATE** *cu-rspo scc-907003*

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version February 2020 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 Standard, version February 2020. 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.

Name of certified company	INDUSTRIAS DEL ESPINO SA (PALMAWASI)
Full address certified company	PALMAWASI S/N, SANTA LUCIA TOCACHE 22560 San Martín PERU
RSPO Number (if applicable)	4-0831-17-000-00
Other sites certified (see annex 1)	
RSPO registered parent company (if applicable)	ALICORP S.A.A.
RSPO member number parent company	4-0831-17-000-00

Scope ofReceiving of RSPO MB FFB, extraction and selling of RSPO MB palm oil and palm kernel fruit.Certification

Certificate Start Date	18-12-2024	
Certificate Expiration Date	17-12-2029	
Date of first RSPO certification	18-12-2024	
Certificate number	CU-RSPO SCC-907003	
Supply chain model	Identity Preserved (IP) Segregated (SG) Mass Balance (MB)	

### Authorised signatory name

Mr. JR Rivera Curi

Certifier **Date of issue**: 18-12-2024 On behalf of the Managing Director

Authorised signature

Issued by

Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle NETHERLANDS +31 (0) 38 - 426 01 00 certifications@controlunion.com www.controlunion.com

Control Union Certifications B.V. is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 06-06-2014 (ASI-ACC-017).

This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C907003CU-RSPO SCC-01.2025







8-0184-16-100-00

# **CERTIFICADO** CU-RSPO SCC-832409

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version February 2020 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 Standard, version February 2020. 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.

Name of certified con	npany	INDUSTRIAS DEL ESPINO S.A.
Full address certified	company	Palmawasi S/N, Santa Lucía 22540 Tocache San Martín PERU
RSPO Number (if appli	cable)	
Other sites certified	(see annex 1)	$\boxtimes$
RSPO registered pare	ent company (if applicable)	Alicorp S.A.A.
RSPO member numbe	er parent company	4-0831-17-000-00
Scope of Certification	REF-01: Reception of RSPO certified CPO and PKO for the production, storage and marketing of RBDPO, RBDPKO, Olein and Stearin fractions, and double fractions of Olein and Stearin, as well as the mixing of the different products to produce solid fats, according to the MB supply chain model.	

 KCP-01:Receipt of RSPO certified PK for the production, storage, and trading of certified PKO and PKE, according to the supply chain model MB.

 Certificate Start Date
 13-11-2024

 Certificate Expiration Date
 12-11-2029

 Date of first RSPO certification
 13-11-2024

Certificate number	CU-RSPO SCC-832409
Supply chain model	Identity Preserved (IP) Segregated (SG) Mass Balance (MB)

### Authorised signatory name

Mr. JR Rivera Curi Certificador **Date of issue**: 18-11-2024 On behalf of the Managing Director

Authorised signature

#### Issued by

Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ Zwolle NETHERLANDS +31 (0) 38 - 426 01 00 certifications@controlunion.com www.controlunion.com

Control Union Certifications B.V. is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 06-06-2014 (ASI-ACC-017).

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Certificate version: C832409CU-RSPO SCC-03.2024







RSPO 8-0184-16-100-00

### Annex 1 to Certificate - RSPO SCC

Certificate No.: CU-RSPO SCC-832409

CU Code:	Name of facility:	Location address:
ICS/ REF-01	INDUSTRIAS DEL ESPINO S.A.	Palmawasi S/N, Santa Lucía 22540 Tocache San Martín PERU
KCP-01	INDUSTRIAS DEL ESPINO S.A.	Palmawasi S/N, Santa Lucía 22560 Tocache San Martín PERU
Authorised sign	atory name	Issued by

Control Union Certifications B.V.

certifications@controlunion.com

Meeuwenlaan 4-6

+31 (0) 38 - 426 01 00

www.controlunion.com

8011 BZ Zwolle

**NETHERLANDS** 

Mr. JR Rivera Curi

Certificador **Date of issue**: 18-11-2024 On behalf of the Managing Director

Authorised signature



Control Union Certifications B.V. is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 06-06-2014 (ASI-ACC-017).

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Certificate version: C832409CU-RSPO SCC-03.2024





