



# RSPO

Roundtable on Sustainable Palm Oil

## CERTIFICATE

### Supply Chain Certification Systems

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems version November 2014, and a signed contract, ICEA herewith certifies that the site(s) listed below are found in compliance with the RSPO Supply Chain Certification Standard, version November 2014. 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.

#### Certified company information

Name: BOTTOLI SPA  
 RSPO member number: 9-1016-15-000-00  
 Address of operation certified: Via Siena, 18– 46100 Mantova (MN) Italy  
 Contact details of management representative responsible for overseeing the certification process (name and email address): Ms Cristiana Zappi [cristiana.zappi@bottoli.com](mailto:cristiana.zappi@bottoli.com)  
 RSPO registered parent company (eventually see second page): NO  
 RSPO registered subsidiary (eventually see second page): NO

#### Certificate Information

Other certified sites (eventually see second page): YES  
 Scope of assessment: production of sweet and savory bakery products packaged in polypropylene, pet, cast, and aluminum bases for sbrisolona  
 Supply chain model(s) assessed:  Identity Preserved  
 Segregation  
 Mass Balance  
 Validity of certificate starts: 17/12/2014      Validity of certificate ends: 16/12/2019  
 Date of first RSPO certification: 17/12/2014      Certificate issue date: 10/12/2015  
 Certificate Number: ICEA 26/2015      Certificate Version: Ver. 01/2015

#### Issued by ICEA

Authorised signatory name: Samanta Rosi Bellière

Authorised Signature

#### “ICEA was accredited to provide RSPO Supply Chain Certificate on 05/03/2014”

This certificate remains property of ICEA and can be withdrawn in case of terminations as mentioned in the contract, or in case of changes or deviations of the above-mentioned data.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 ICEA immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.



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**Annex 1 to Certificate RSPO SCCS**  
**Certificate Number: ICEA 26/2015**  
**Certificate Version: Ver. 01/2015**

**Certified company information**

Name: BOTTOLI SPA  
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RSPO registered parent company: NO

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RSPO registered subsidiary: NO

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**Certificate Information**

Other certified sites with related scope and supply chain model(s) assessed:

- 1.BOTTOLI SPA, Via Siena, 18– 46100 Mantova (MN) Italy, scope MB, for acceptance of raw materials, production, quality management, production plan, purchasing, sales, personnel management, warehouse.
- 2.BOTTOLI SPA, Via Pisa, 12– 46100 Mantova (MN) Italy, scope MB, for acceptance of raw materials, production, warehouse.

Certificate Number: ICEA 26/2015

Certificate Version: Ver. 01/2015

**Issued by ICEA**

Authorised signatory name: Samanta Rosi Bellière

Authorised Signature

This certificate including the annex remains property of ICEA 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 ICEA immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.