



RAINFOREST ALLIANCE CERTIFICATE

Holiday Ice

Certificate Holder address: Slotweg 17, Sint Nicolaasga, 8521
MA, Netherlands
Certificate Holder ID: RA_00047282110

Is in conformance with the Rainforest Alliance Sustainable Agriculture Standard

Standard version: 1.3
Start date: 27/10/2022.
Issue date: 22/01/2024
Expiration date: 26/10/2025
Certificate code: C869098CU.RA.2024.01
Certification option*: Single Site



Certification Body Signature

Control Union Certifications B.V. is authorized by the Rainforest Alliance and has an accredited quality management system according to **ISO17065/ISO17021**.
CB address: Meeuwenlaan 4-6, 8011 BZ ZWOLLE, The Netherlands, <http://www.controlunion.com> tel.: +31(0)38-4260100

***See certificate annex for crop volume/site information**

This certificate is provided subject to the terms and conditions of the Rainforest Alliance 2020 Certification Program. Unauthorized modification, reproduction or use is prohibited. The status and scope of this certificate is valid only as of the start date above.

RAINFOREST ALLIANCE CERTIFICATE—SITES ANNEX

Holiday Ice

License start date: 27/10/2023.

License end date: 26/10/2024

Certificate code: C869098CU.RA.2024.01

Number of sites: one

Site name	Address	Crop/Product	Activities	Traceability level
Holiday Ice	Slotweg 17, Sint Nicolaasga, 8521 MA, Netherlands	Hazelnut cocoa	Processing inc Manufacturing	Mass Balance
			Processing inc Manufacturing	Mass Balance





CERTIFICATE

CU-RSPO SCC-869098

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 (revised June 2017) 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 November 2014 (revised June 2017). 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	Holiday Ice B.V.
Full address certified company	Slotweg 17 8521 MA Sint Nicolaasga Nederland
RSPO Number (if applicable)	4-0484-14-000-00
Other sites certified (see annex 1)	<input type="checkbox"/>
RSPO registered parent company (if applicable)	
RSPO member number parent company	
Scope of Certification	The purchase of raw materials containing palm (kernel) oil for the production and sale of ice cream products through the MB and SG supply chain model

Certificate Start Date	21-08-2019
Certificate Expiration Date	20-08-2024
Date of first RSPO certification	21-08-2014
Certificate number	CU-RSPO SCC-869098
Supply chain model	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

Authorised signatory name

Mrs. E Mbakop

Date of issue: 18-06-2020

On behalf of the Managing Director

Authorised signature

Issued by

Control Union Certifications B.V.

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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: C869098CU-RSPO SCC-01.2020



ASI-ACC-017

