



Accredited by ASI for certification  
against voluntary sustainability  
standards - ASI-ACC-006

## CERTIFICATE OF REGISTRATION

This is to certify that

**Name certified company** GALLETAS GULLON S.A.  
**Address certified company** Ctra. Burgos km 1.5  
Aguilar de Campoo  
34800 Palencia,  
Spain

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version RSPO-PRO-T05-002 V2 ENG and a signed contract, BM TRADA herewith certifies that the site(s) listed above are found to be in compliance with the RSPO Supply Chain Certification Standard, version RSPO-STD-T05-001 V2 ENG. 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.

**RSPO number (if applicable)**

**Other sites certified (see second page)** YES

**RSPO registered parent company** Galletas Gullon S.A.

**RSPO membership number** 4-0323-13-000-00  
**parent company**

**Scope of certification**

Purchase of palm and palm derivatives for the manufacture and sale of dry, covered, filled cookies, bars and pastry products.

**Certificate start date** 17 May 2018

**Certificate expiration date** 16 May 2023

**Date of first certification** 17 May 2013

**Certificate number** BMT-RSPO-000155

**Issue Number** 2021-01

**Supply chain model** Mass Balance; Segregated

**Issued by** BM TRADA  
Robert Veitch

**Authorised signatory name** Executive Vice President Fire & Building Products  
Element Materials Technology

**Authorised signature**

Issuing Office: Warringtonfire Testing and Certification Limited t/a bmtrada Chiltern House, Stocking Lane, High Wycombe, Buckinghamshire, HP14 4ND, UK  
Registered Office: 10 Lower Grosvenor Place, London, United Kingdom, SW1W 0EN Reg.No. 11371436

This certificate remains the property of BM TRADA and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above mentioned data.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 BM TRADA immediately of any changes in the above mentioned data. Only an original and signed certificate is valid. This certificate and all copies or reproductions of the certificate shall be returned to BM TRADA or destroyed if requested. Further clarification regarding the scope of this certificate and verification of the certificate is available through BM TRADA at the above address or at [www.rspo.org](http://www.rspo.org)

BM TRADA was accredited to provide RSPO Supply Chain Certification on 7<sup>th</sup> October 2013 (ASI-ACC-006)  
Multisite clients - The scope of certification shown above includes the participating sites shown in appendix A

### Appendix A

The network of participating sites shown below is included in the scope of certification shown on certificate number (BMT-RSPO-000155)

Branch	Address
Vértice de Innovaciones y Desarrollo de Alimentos, S.A.U.	Ctra. Burgos km 1.6, Aguilar de Campoo, Palencia, 34800 Spain