



CERTIFICATE

Supply Chain Certification Systems

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems version February 2020, 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 February 2020. 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: IRCA SPA
RSPO member number: 2-1472-23-000-00
Address of operation certified: Via degli Orsini, 5 – 21013 Gallarate (VA) Italy
RSPO registered parent company and its membership number (eventually see second page):
YES
RSPO registered subsidiary (eventually see second page): YES

Certificate Information

Other certified sites (eventually see second page): YES
Scope of certification: Production of chocolate, chocolate couvertures, vegetable compound coating, filling creams and decorative products based on chocolate and compound coatings. Production of mixes in powder for pastry, bread- and ice-creams making. Production of whipping pastes, almonds and hazelnuts pastes, sugar pastes. Production of hydrated creams for confectionery and ice-creams making.
Supply chain model(s) assessed: Identity Preserved (IP)
 Segregated (SG)
 Mass Balance (MB)

Certificate start date: 28/12/2023
Date of first RSPO certification: 28/12/2013
Certificate Number: ICEA 18/2023
Certificate expiration date: 27/12/2028
Certificate issue date: 07/12/2023
Certificate Version: Ver. 06/2024

Issued by ICEA

Authorised signatory name: Simone Rebottini

Authorised Signature

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

This certificate, including the annex, remains the property of ICEA and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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



LICENSE NUMBER
8-0156-15-100-00

Annex 1 to Certificate RSPO SCCS Certificate Number: ICEA 18/2023 Certificate Version: Ver. 06/2024

Certified company information

Name: IRCA SPA
RSPO member number: 2-1472-23-000-00
Address of operation certified: Via degli Orsini, 5 – 21013 Gallarate (VA) Italy
RSPO registered parent company and its membership number: YES
IRCA Group Luxembourg Midco 4 S.a r.l. - 2-1472-23-000-00
RSPO registered subsidiary: YES
IRCA S.P.A, Dobra BV, Dobra Holding USA Inc., Dobra Logistics B.V.B.A., Al Charlie Dutch Bidco BV, IRCA UK Limited, IRCA Manufacturing Germany GmbH, IRCA Group USA LLC, IRCA Ingredients France SAS.

Certificate Information

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

1. IRCA SPA, Via degli Orsini, 5 – 21013 Gallarate (VA) Italy, MB, SG
 2. IRCA SPA, Via dei Prati, 122 – 21029 Vergiate (VA) Italy, MB, SG
 3. IRCA SPA, Via Gran Bretagna 3 – 21029 Gallarate (VA) Italy, MB, SG
 4. IRCA SPA, Viale Danimarca, 30 – 21019 Gallarate (VA) Italy, MB, SG – administration site
- 1, 2, 3: Production of chocolate, chocolate couvertures, vegetable compound coating, filling creams and decorative products based on chocolate and compound coatings.
Production of mixes in powder for pastry, bread- and icecreams making.
Production of whipping pastes, almonds and hazelnuts pastes, sugar pastes.
Production of hydrated creams for confectionery and ice-creams making.

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