

# CERTIFICATE

## CU-RSPO SCC-846317

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

<b>Name of certified company</b>	PCC Exol S.A.
<b>Full address certified company</b>	ul. Sienkiewicza 4 56-120 Brzeg Dolny POLAND
<b>RSPO Number</b> (if applicable)	2-0327-12-000-00
<b>Other sites certified</b> (see annex 1)	<input checked="" type="checkbox"/>
<b>RSPO registered parent company</b> (if applicable)	
<b>RSPO member number parent company</b>	

<b>Scope of assessment</b>	Processing of RSPO certified fatty alcohols and fatty acids into non-ionic, anionic and amphoteric surfactants.
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<b>Start date certificate</b>	27-02-2014
<b>Expiration date certificate</b>	26-02-2019
<b>Date of first RSPO certification</b>	27-02-2014
<b>Certificate number</b>	CU-RSPO SCC-846317
<b>Supply chain model</b>	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Mass Balance (MB) <input type="checkbox"/> Segregation (SG)

**Authorised signatory name**

Ms. Schmidt

**Date of issue:** 29-03-2016

On behalf of the Managing Director

Authorised signature



**Issued by**

Control Union Certifications  
Meeuwenlaan 4-6, P.O. Box 161,  
8000 AD ZWOLLE  
The Netherlands  
tel.: +31(0)38 426 01 00  
<http://www.controlunion.com>  
[certifications@controlunion.com](mailto:certifications@controlunion.com)

Control Union Certifications is accredited to provide RSPO Supply Chain Certification on 06/06/2014 (RSPO-ACC-014)

This certificate including the annex remains the property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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 CUC immediately of any changes in the above mentioned data.

Only an original and signed certificate is valid.

Certificate version: C846317CU-RSPO SCC-01.2016



# Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-846317

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>
ICS / PRU 01	PCC Exol S.A. - Brzeg Dolny	ul. Sienkiewicza 4 56-120 Brzeg Dolny POLAND
PRU 02	PCC Exol S.A. - Plock	ul. Długa 4 09-400 Plock POLAND

**Authorised signatory name**

Ms. Schmidt

**Date of issue:** 29-03-2016

On behalf of the Managing Director

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