

Certificate No.: 252005-2017-AQ-IBE-ASI  
Place and date: Essen, 21.12.2020

# RSPO CERTIFICATE

Based on an audit according to the regulations stated in the

## RSPO

### (Round Table on Sustainable Palm Oil)

#### Supply Chain Certification Systems, Version June 2017

and a signed contract, DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, Version June 2017. This guarantees that the criteria for processing RSPO certified oil palm products through one (1) or more of the supply chain models as stated in the RSPO Supply Chain Certification System have been met.

|  |  |
|--|--|
| Name certified company                           | <b>THE SPB GLOBAL CORPORATION, S.L.</b>  |
| Full address certified company                   | Pol Ind. Castilla, Vial 6, Cheste 46380, Valencia, SPAIN   |
| RSPO number (if applicable)                      | 4-1083-18-000-00   |
| Other sites certified (see 2 <sup>nd</sup> page) | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO  |
| RSPO registered parent company (if applicable)   |  |
| RSPO Membership number of parent company         |  |
| Scope of Certification                           | Production of shampoo, shower gel as well as household cleaning products (including chlorinated products) with RSPO MB                                 |
| Certificate Start date                           | 21.12.2017   |
| Certificate Expiration date                      | 20.12.2022   |
| Date of first certification                      | 21.12.2017   |
| Certificate number                               | 252005-2017-AQ-IBE-ASI   |
| Supply chain model                               | <input type="checkbox"/> Identity Preserved (IP)<br><input type="checkbox"/> Segregation (SG)<br><input checked="" type="checkbox"/> Mass Balance (MB) |

DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH was accredited to provide RSPO Supply Chain Certification on 02. December 2013. This certificate remains property of DNV GL Zertifizierung und Umweltgutachter GmbH and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above mentioned data.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 DNV GL Business Assurance Zertifizierung und Umweltgutachter GmbH immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.  
Accredited by ASI for certification against voluntary sustainability standards – ASI-ACC-051.

Place and date:  
**Essen, 21.12.2020**



ASI-ACC-051

For the issuing office:  
**DNV GL Business Assurance  
Zertifizierung und Umweltgutachter GmbH**

**Thomas Beck**  
Technical Manager

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## Appendix to Certificate

Locations included in the certification are as follows

| Site Name                        | Site Address  | Set & Supply Chain Model   |
|----------------------------------|---|--|
| THE SPB GLOBAL CORPORATION, S.L. | Pol Ind. Castilla, parcela 12, Cheste 46380, Valencia, Spain                                      | <input type="checkbox"/> Identity Preserved (IP)<br><input type="checkbox"/> Segregation (SG)<br><input checked="" type="checkbox"/> Mass Balance (MB) |
| THE SPB GLOBAL CORPORATION, S.L. | Avda. Del Trabajo, 8 – P.E. Vereda de la Herrería – 41830 – Huevar del Aljarafe – Sevilla - Spain | <input type="checkbox"/> Identity Preserved (IP)<br><input type="checkbox"/> Segregation (SG)<br><input checked="" type="checkbox"/> Mass Balance (MB) |

