



CERTIFICATE

CU-RSPO SCC-851914

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 B.V. 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.

Name of certified company	AAK COLOMBIA - FABRICA NACIONAL DE GRASAS S.A.S.
Full address certified company	Kilometro 10 vía acacias Acacias Meta COLOMBIA
RSPO Number (if applicable)	
Other sites certified (see annex 1)	<input type="checkbox"/>
RSPO registered parent company (if applicable)	AAK AB
RSPO member number parent company	2-0001-04-000-00

Scope of assessment	From de receipt of RSPO certified Palm Oil and Palm Kernel Oil through refining to the production to RSPO certified fractions and specialty vegetable fats
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Start date certificate	04-04-2017
Expiration date certificate	03-04-2022
Date of first RSPO certification	04-04-2017
Certificate number	CU-RSPO SCC-851914
Supply chain model	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Mass Balance (MB) <input type="checkbox"/> Segregation (SG)

Authorised signatory name

Mrs. A. ten Kleij

Date of issue: 04-04-2017

On behalf of the Managing Director

Authorised signature

Issued by

Control Union Certifications B.V.
Meeuwenlaan 4-6 / P.O. Box 161
8011 BZ / 8000 AD Zwolle
NETHERLANDS
+31 (0) 38 - 426 01 00
certifications@controlunion.com
www.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This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C851914CU-RSPO SCC-01.2017



RSPO 8-0184-16-100-00

Certificado CO19/8618

El Sistema de Gestión de

AAK COLOMBIA S.A.S.

KILOMETRO 10 VIA VILLAVICENCIO - ACACIAS,
Villavicencio, Meta, Colombia

Ha sido evaluado y certificado en cuanto al cumplimiento de los requisitos de

ISO 9001:2015

Para las siguientes actividades

PROCESO DE PRODUCCIÓN DE ACEITES Y GRASAS VEGETALES, MARGARINAS Y PRODUCTOS SHORTENING DESDE LA RECEPCIÓN DE MATERIAS PRIMAS, INGREDIENTES Y EMPAQUES, HASTA LA ENTREGA DE PRODUCTO TERMINADO EN LA PLANTA AAK COLOMBIA S.A.S. UBICADA EN LA CIUDAD DE VILLAVICENCIO (META).

Aclaraciones adicionales respecto del alcance de este certificado y la aplicabilidad de los requisitos de ISO 9001:2015 pueden ser obtenidos consultando a la organización

La validez de este Certificado está sujeta a las auditorias de seguimiento satisfactorias y cualquier verificación deberá hacerse con la Oficina SGS Colombia S.A.S.

Este certificado es válido desde 16/01/2019 Hasta 15/01/2022
Edición 1, certificado con SGS desde 16/01/2019
Auditoría de Re Certificación 90 días antes del 15/01/2022

Autorizado por
Authorised by



Catalina Doncel González

SGS Colombia S.A.S. Certification And Business Enhancement
Carrera 100 No 25C-11 Bogotá D.C., Colombia
Tel: (+57-1) 6069292 Fax: (+57 - 1) 6359252 www.sgs.com.co



ISO/IEC 17021-1:2015
09-CSG-005





VERIFICATION STATEMENT

CU Statement N° 851914

This ensures that Control Union Certifications has justifiable confidence that the Pepsico Palm Oil Traceability protocol processes at:

AAK COLOMBIA S.A.S
Calle 100 # 7-33 Bogotá Colombia

comply with the requirements of

PEPSICO TRACEABILITY PROTOCOL Version July 2018

as of the date of issue of this statement. The PepsiCo Palm Oil Traceability Protocol can be found at
www.pepsico.com

The assessment was conducted in accordance with

This statement is valid until:

24-10-2019

Declared by:

Andrea Ferrazzo

Date of certification
16-01-2019

Place and date of issue:
Zwolle, Netherlands



On behalf of the Managing Director

Jan-Frans Bastiaanse
Control Union Certifications
P.O. Box 161
8000 AD Zwolle
The Netherlands



ORTHODOX UNION

LETTER OF KOSHER CERTIFICATION

UNION OF ORTHODOX JEWISH CONGREGATIONS OF AMERICA
ELEVEN BROADWAY / NEW YORK, NY 10004 / 212-613-8241 / KOSHERLETTER@OU.ORG / OUKOSHER.ORG

כס"ד

January 17, 2019

This is to certify that the following product(s) prepared by

AAK Colombia S.A.S, Calle 93 #16-46, Bogotá D.C, Cundinamarca, COLOMBIA

are under the supervision of the Kashruth Division of the Orthodox Union and are kosher as indicated below.

Product Name

Brand: AAK

- Akowesco SE
- Cebes 100
- Cebes 3008
- Cebes 3009
- Cebes 3037
- Polawar 39
- Silko 34
- Silko 37
- Silko 38
- Silko 39

UKD-ID

OUV3-8CB569B
OUV3-B0419FA
OUV3-5C217C2
OUV3-F5F7C4D
OUV3-8A08907
OUV3-7256C14
OUV3-22062A1
OUV3-81B850C
OUV3-50E4A8D
OUV3-07114A8

Status

Pareve
Pareve
Pareve
Pareve
Pareve
Pareve
Pareve
Pareve
Pareve
Pareve

Certification Requirements

Ⓢ Symbol required.
Ⓢ Symbol required.
Ⓢ Symbol required.
Ⓢ Symbol required.
Ⓢ Symbol required.
Ⓢ Symbol required.
Ⓢ Symbol required.
Ⓢ Symbol required.
Ⓢ Symbol required.
Ⓢ Symbol required.

Use of the OU trademark must comply with the terms set forth in a written agreement with the Orthodox Union. Any other use of the OU trademark is not authorized.

Rabbi Menachem Genack, Rabbinic Administrator, CEO

This certification is valid through 12/31/2019

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Certificado CO14/5638

El Sistema de Gestión de

AAK COLOMBIA S.A.S.

KM 10 vía Acacias,
Villavicencio, Meta, Colombia

Ha sido evaluado y certificado en cuanto al cumplimiento de los requisitos de

ISO 22716: 2007

Cosmetics -- Good Manufacturing Practices (GMP)

Para las siguientes actividades

**ELABORACION DE ESTEARINA DE PALMA Y ACIDO GRASO PARA LA INDUSTRIA
COSMETICA**

La validez de este Certificado esta sujeta a las auditorias de seguimiento satisfactorias y cualquier
verificación deberá hacerse con la Oficina SGS Colombia S.A.

Este certificado es válido desde 17/01/2017 Hasta 16/01/2020

Edición 2 , certificado con SGS desde 17/01/2014

Auditoria de Re Certificación 30 días antes del 16/01/2017

Autorizado por

Catalina Doncel González

SGS Colombia S.A. Systems & Services Certification
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Certificado CO17/7638

El Sistema de Gestión de

AAK COLOMBIA S.A.S.

Kilómetro 10 vía Acacias - Villavicencio
Villavicencio, Meta, Colombia

Ha sido evaluado y certificado en cuanto al cumplimiento de los requisitos de

HACCP-GMP

Good Manufacturing Practices-Hazard Analysis and Critical Control Point. CAC/RCP 1-1969 Rev 4(2003) del Codex Alimentarius

Para las siguientes actividades

**PRODUCCIÓN Y COMERCIALIZACIÓN DE ACEITES Y GRASAS VEGETALES,
MARGARINAS Y SHORTENING.**

La validez de este Certificado esta sujeta a las auditorias de seguimiento satisfactorias y cualquier verificación deberá hacerse con la Oficina SGS Colombia S.A.S

Este certificado es válido desde 15/05/2017 Hasta 14/05/2020
Edición 1 , certificado con SGS desde 15/05/2017
Auditoría de Re Certificación 90 días antes del 14/05/2020



ISO/IEC 17021:2011
09-CSG-005

Autorizado por


Catalina Doncel González

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