

CERTIFICATE

CU-RSPO SCC-830482

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version February 2020 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 Standard, version February 2020. 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	Windel GmbH & Co. KG
Full address certified company	Hafenringstraße 6 49090 Osnabrück GERMANY
RSPO Number (if applicable)	9-1487-16-000-00
Other sites certified (see annex 1)	<input checked="" type="checkbox"/>
RSPO registered parent company (if applicable)	
RSPO member number parent company	
Scope of Certification	Purchasing and packaging of different kind of filled chocolates containing RSPO certified palm oil and palm kernel oil.

Certificate Start Date	21-04-2026
Certificate Expiration Date	20-04-2031
Date of first RSPO certification	21-04-2016
Certificate number	CU-RSPO SCC-830482
Supply chain model	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

Authorised signatory name

Ms. Kuntz

Certifier

Date of issue: 30-04-2026

On behalf of the Managing Director

Authorised signature



Issued by

Control Union Certifications B.V.

Stationsplein 13

8011 CW Zwolle

NETHERLANDS

+31 (0) 38 - 426 01 00

certifications@controlunion.com

www.controlunion.com

Control Union Certifications B.V. is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 06-06-2014 (ASI-ACC-017).

This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C830482CU-RSPO SCC-01.2026



8-0184-16-100-00

Annex 1 to Certificate - RSPO SCC

Certificate No.: CU-RSPO SCC-830482

CU Code:	Name of facility:	Location address:
FPU 01 / ICS	Windel GmbH & Co. KG	Hafenringstraße 6 49090 Osnabrück GERMANY
FPU 02	Windel GmbH & Co. KG-Werk III	Adolf-Köhne-Str. 6 49090 Osnabrück GERMANY

Authorised signatory name

Ms. Kuntz

Certifier

Date of issue: 30-04-2026

On behalf of the Managing Director

Authorised signature



Issued by

Control Union Certifications B.V.

Stationsplein 13

8011 CW Zwolle

NETHERLANDS

+31 (0) 38 - 426 01 00

certifications@controlunion.com

www.controlunion.com

Control Union Certifications B.V. is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 06-06-2014 (ASI-ACC-017).

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: C830482CU-RSPO SCC-01.2026



ASI-ACC-017



8-0184-16-100-00