

# RSPO Certificate

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version 2, Feb 2020, and a signed contract, BM Certification SIA herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version 2, Feb 2020. 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 Systems have been met.

This single-site certificate is issued to:

**HUG AG**

Neumühlestrasse 4  
6102 Malters  
Switzerland

**Billing address (if applicable):** n/a

**RSPO registered parent company (if applicable):** n/a

**RSPO Membership number:** 4-0340-13-000-00

**Scope of Certification:**

Bakery specialties, crackers, biscuits, waffles and pastries for the food retail trade.

**Supply chain model:**

Segregated (SG)

**Issued by BM Certification SIA**

**asi** assurance  
services  
international

A blue ink signature of Didzis Liepiņš.

**Certificate start date:**  
30-03-2026  
**Certificate expiration date:**  
13-07-2030  
**Date of first certification:**  
14-07-2020

**Document issue date:**  
30-03-2026  
**Certificate number:**  
BMC-RSPO-0201  
**Issue number:**  
2026-01

**Didzis Liepiņš**  
Member of the Board  
BM Certification SIA

BM Certification SIA is approved by ASI GmbH under its Two-Tier Assurance Program (TTAP) and accredited against ISO 17065 by ASI North America for RSPO Supply Chain Certification on 13-03-2022 (ASI-ACC-098 & ASI-APP-098). This certificate remains the property of BM Certification SIA and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 BM Certification SIA immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate can only be issued by BM Certification SIA.

Multi-site clients – The scope of certification shown above includes the participating sites shown in Appendix A.