



8-0267-22-100-00



Accredited by ASI for certification
against voluntary sustainability
standards
ASI-ACC-099

CERTIFICADO

(CERTIFICATE)

Nombre de la empresa: LACASA, S.A.U.
(Company name)
Dirección empresa: Autovía de Logroño Km.14
(Company Address) 50180 Utebo
Zaragoza
España/Spain

En base a una auditoría realizada conforme a los requisitos incluidos en Estándar de Certificación de Sistemas Cadena de Suministro **RSPO-PRO-T05-002 V2 ENG** y el contrato firmado. BMC Assurance S.L. certifica que la(s) sede(s) que se listan en este certificado cumplen el Estándar de Certificación de Cadena de Suministro RSPO, versión **RSPO-STD-T05-001 V2 ENG**. Por lo que se garantiza que se cumplen los criterios para procesar productos de aceite de palma RSPO certificado, a través de uno o más modelos de la certificación de Cadena de Suministro RSPO.

(Based on an audit according with the requirements included in the RSPO Supply Chain Certification Systems (**RSPO-PRO-T05-002 V2 ENG**) and the signed contract. BMC Assurance S.L. certifies that the site(s) listed in this certificate are in compliance with the RSPO Supply Chain Certification Standard, version **RSPO-STD-T05-001 V2 ENG**. Therefore, it is guaranteed that the criteria for processing RSPO certified oil palm products are met, through one or more models of the RSPO Supply Chain certification)

Alcance de la certificación:

(Scope of Certification)

Fabricación y venta de cremas de cacao, grajeas de chocolate, trufas, waffers, turrone, tabletas, bombones y coberturas.

Manufacturing and sale cocoa cream, chocolate dragees, truffles, chocolate nougat bars, bomboms, chocolate bars, waffers and coatings/ toppings.

Tipo de Certificación (multisite ver siguientes páginas): (Certification type (multi-site see next page (s)))	Multisite
Empresa matriz registrada en RSPO: (RSPO registered parent Company)	CORPORACIÓN CHOCOLATES LACASA SL.
Número de membresía de RSPO de la matriz: (RSPO Membership number of parent company)	4-1377-21-000-00
Número de Certificado: (Certificate number)	BMC-RSPO-001300
Fecha de inicio de certificado: (Certificate start date)	19-07-2023
Fecha de caducidad de certificado: (Certificate expiration date)	16-08-2026
Fecha de primera certificación: (Date of first certification)	17-08-2021
Número de emisión: (Issue number)	2023-01
Modelo de Cadena de Suministro: (Supply Chain Model)	Segregado (SG)/ Segregated (SG), Balance de Masas (MB)/ Mass Balance (MB)

Firmado en nombre de BMC ASSURANCE, S.L.

(Signed on behalf of BMC ASSURANCE S.L.)

D. Roberto García Torre. General Manager.

BMC Assurance, S.L. was accredited to provide RSPO Supply Chain Certification on 07 April 2022 (ASI-ACC-099)
This certificate is issued and remains the property of BMC ASSURANCE, S.L. - C/Amós de Escalante 2 3ºD. 39002 Santander - Cantabria - España.
The licensee is obliged to inform BMC immediately of any changes in the above mentioned data. This certificate and all copies or reproductions of the certificate shall be returned to BMC or destroyed if requested. This Certificate can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above mentioned data. Only an original and signed certificate is valid.
Further clarification regarding the scope of this certificate and verification of the certificate is available at www.rspo.org
Multisite clients - The scope of certification shown above includes the participating sites shown in appendix A.



Apéndice A
(Appendix A)

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El conjunto de sedes participantes mostradas en este apéndice está incluido en el alcance de la certificación que se refleja en el número de certificado **(BMC-RSPO-001300)** y fecha de última emisión **19-07-2023**

(The set of participating sites shown in this appendix is included in the scope of the certification that is reflected in the certificate number (BMC-RSPO-001300) and date of last issue 19-07-2023)

Chocolates del Norte, S.A.
Carretera de Tiñana Km1
33199 Meres - Siero
Asturias
España

Fabricación y venta de cremas de cacao, grajeas de chocolate, trufas, waffers, turrone, tabletas, bombones y coberturas.
Manufacturing and sale cocoa cream, chocolate dragees, truffles, chocolate nougat bars, bomboms, chocolate bars, waffers and coatings/ toppings.

Comercial Chocolates LACASA SA
Autovía de Logroño Km.14 Utebo
50180 Utebo
Zaragoza
España

Oficina comercial.
Commertial office

Ibercacao S.A.
C/ Valencia 69
45800 Quintanar de la Orden
Toledo
España

Fabricación y venta de cremas de cacao, grajeas de chocolate, trufas, waffers, turrone, tabletas, bombones y coberturas.
Manufacturing and sale cocoa cream, chocolate dragees, truffles, chocolate nougat bars, bomboms, chocolate bars, waffers and coatings/ toppings.

