



# Jakość i odpowiedzialność społeczna

w poszanowaniu zrównoważonego rozwoju

**W Terravita nieustannie realizujemy politykę zrównoważonego rozwoju z poszanowaniem zasad i międzynarodowych procedur.**

Z sukcesem realizujemy powszechnie przyjęte założenia – poczynając od odpowiedzialnego pozyskiwania oleju palmowego (certyfikat i członkostwo RSPO) oraz przestrzegania zobowiązań dotyczących wspólnej odpowiedzialności i zachęcania naszych klientów, aby zwiększali wykorzystanie oleju palmowego z certyfikatem RSPO w dostarczanych im produktach, poprzez ochronę środowiska, wsparcie drobnych gospodarstw rolnych (które są częścią łańcucha dostaw), pracowników plantacji i odpowiedniego pozyskiwania surowców kakaowych, wdrożenie certyfikatu FairTrade Cocoa Program (rozwój sprawiedliwego handlu), aż do uzyskania certyfikatu na zgodność ze standardem Rainforest Alliance.



# CERTIFICATE

## CU-RSPO SCC-853892

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.

<b>Name of certified company</b>	TERRAVITA Sp. z o.o.
<b>Full address certified company</b>	ul. Szarych Szeregów 48 60-462 Poznan POLAND
<b>RSPO Number</b> (if applicable)	4-0893-17-000-00
<b>Other sites certified</b> (see annex 1)	<input type="checkbox"/>
<b>RSPO registered parent company</b> (if applicable)	
<b>RSPO member number parent company</b>	
<b>Scope of Certification</b>	Production of confectioneries like chocolates, chocolate and chocolate-like masses, chocolate coated products, creams, toppings and sauces.

<b>Certificate Start Date</b>	30-06-2022
<b>Certificate Expiration Date</b>	29-06-2027
<b>Date of first RSPO certification</b>	30-06-2017
<b>Certificate number</b>	CU-RSPO SCC-853892
<b>Supply chain model</b>	<input type="checkbox"/> Identity Preserved (IP) <input type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

### Authorised signatory name

Mrs. Wieczorek

Certifier

**Date of issue:** 31-03-2022

On behalf of the Managing Director

Authorised signature

A. Wieczorek 

### Issued by

Control Union Certifications B.V.

Meeuwenlaan 4-6

8011 BZ 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: C853892CU-RSPO SCC-01.2022



RSPO 8-0184-16-100-00



FAIRTRADE

# Fairtrade Certificate

Terravita Sp.z.o.o.

FLO ID 41558

**is in compliance with the Fairtrade standards and FLOCERT certification requirements for the below scope:**

Product(s)	Cocoa For details on specific product type see appendix 2.
Scope	The appendices form part of the certificate: Appendix 1: List of Fairtrade standards and FLOCERT certification requirements Appendix 2: Product scope
Valid until	23 Jun 2027
Address	ul. Szarych Szeregów 48, 60-462, Poznan, Wielkopolskie, Poland

**23 Jun 2023**

Issue Date

Katharina Wagner  
Chief Executive Officer





FAIRTRADE

# Fairtrade Certificate

Terravita Sp.z.o.o.

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FLO ID 41558

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## Appendix 1:

### List of Fairtrade standards and FLOCERT certification requirements

**The organization Terravita Sp.z.o.o. with FLO ID 41558  
... is in compliance with the following Fairtrade standards**

**Trader SCORE**

- Fairtrade Trader Standard
- Fairtrade Standard for Cocoa

**... is in compliance with the following FLOCERT certification requirements**

**Trader SCORE**

- FLOCERT Public Compliance Criteria List – Trade Certification





FAIRTRADE

# Fairtrade Certificate

**Terravita Sp.z.o.o.**

FLO ID 41558

## Appendix 2: Product scope

The organization Terravita Sp.z.o.o. with FLO ID 41558 is certified for the following products:

### Trader SCORE

Date of certification	Function	Product category	Product type
23 Jun 2023	Manufacturer/Processor Licensee, FSI, Non-Payer	Cocoa	Cocoa





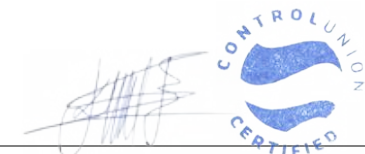
## RAINFOREST ALLIANCE CERTIFICATE

# Terravita Sp. z o.o.

Certificate Holder address: Szarych Szeregów 48, Poznań,  
60-462, Poland  
Certificate Holder ID: RA\_00029832108

Is in conformance with the Rainforest Alliance Sustainable Agriculture Standard

Standard version: 1.3  
Start date: 22-Jun-23  
Issue date: 04-Jul-24  
Expiration date: 21-Jun-26  
Certificate code: C853892CU.RA.2024.01  
Certification option Supply Chain\*: Single Site



Certification Body Signature

**Control Union Certifications B.V.** is authorized by the Rainforest Alliance and has an accredited quality management system according to **ISO17065/ISO17021**.

**CB address:** Meeuwenlaan 4-6, 8011 BZ ZWOLLE, The Netherlands, <http://www.controlunion.com> tel.: +31(0)38-4260100

**\*See certificate annex for crop volume/site information**

*This certificate is provided subject to the terms and conditions of the Rainforest Alliance 2020 Certification Program. Unauthorized modification, reproduction or use is prohibited. The status and scope of this certificate is valid only as of the start date above.*

# CERTIFICATE

Certificate no.:  
10000385451-MSC-ACCREDIA-POL

Initial audit date:  
16 December 2020

Valid to:  
27 January 2025

Audit date:  
20 November 2023

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
16 December 2024

This is to certify that the processing activities of

## Terravita Sp. z o.o.

ul. Szarych Szeregów 48, 60-462 Poznań, Poland

BRC site code: 2095002

Has been found to conform to the standard:

### GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

**Production (mixing of ingredients, heating, molding) of fillings, creams, chocolate-like masses, ice-cream coatings, confectionery coatings, couvertures and bases. Packing of products in aluminum foils, polypropylene foils, polyethylene foils, paper wrappers, AL / OPP laminate, bags, cups, buckets, unit cardboard boxes, cardboard boxes lined with PE foil bags in the form of flakes, smooth chocolate bars, plates with additives or fillings, cubes, figures and in bulk. Cooking milk-based sauces and fruit sauces, filling into plastic bottles, buckets and containers with a polyethylene insert.**

**Produkcja nadzień oraz baz, kremów, mas czekoladowych, czekoladopodobnych, polew lodowych, polew cukierniczych, kuwetur. Pakowanie wyrobów w folie aluminiowe, folie polipropylenowe, folie polietylenowe, obwoluty papierowe, laminat AL/OPP, worki, kubki, wiaderka, kartoniki jednostkowe, kartony wyłożone workami z folii PE w formie płatków, tabliczek czekoladowych gładkich, tabliczek z dodatkami lub nadzieniami, kostek, figurek, oraz luzem. Gotowanie sosów na bazie mleka oraz sosów owocowych, rozlew do butelek plastikowych, wiader i kontenerów z wkładem z polietylenu.**

Product categories: 07 - Dairy, liquid egg, 16 - Confectionery

Achieved grade: A+

Including voluntary modules: No

Audit program: unannounced

Auditor Number: 22359

Place and date:  
Vimercate (MB), 03 January 2024

For the issuing office:  
DNV Business Assurance Italy S.r.l.  
Via Energy Park, 14, - 20871 Vimercate  
(MB) - Italy



Sabrina Bianchini  
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:  
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact [tel.brcgs.com](mailto:tel.brcgs.com). Visit [brodirectory.com](http://brodirectory.com) to validate certificate authenticity.