



6-0044-16-100-00

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version 1 February 2020, and a signed contract, **NEPCon OÜ herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version 1 February 2020.**

This guarantees that the criteria for processing RSPO certified oil palm products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

The certificate is valid from 24-12-2020 to 23-12-2025

Date of first certification: 24-12-2020

Certificate version date: 12-01-2021

Certified company

Lotte Wedel Sp. z o.o.

ul. Jana Zamoyskiego 28/30, Warszawa, 03-801, Poland

Certificate registration code

NC-RSPO/SCC-055505

RSPO membership

Certified company membership number: 4-1140-19-000-00

Parent company name: LOTTE CO., LTD

Parent company RSPO membership number: 4-1140-19-000-00

Other sites certified: No

Scope of Certification

LOTTE Wedel is producer and distributor of chocolate sweets. Purchase, storage and use of SG and MB certified palm oil products. Output claim MB. Production and distribution in scope of certificate.

Supply chain model

Mass Balance (MB)



Laura Terrall Kohler
Director, NEPCon Assurance
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NEPCon OÜ was accredited to provide RSPO Supply Chain Certification on 31st March 2017.
NEPCon OÜ accreditation code is ASI-ACC-066.

This certificate remains property of NEPCon OÜ and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 NEPCon OÜ immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate can only be issued by NEPCon OÜ.