



BUREAU  
VERITAS

Bureau Veritas Certification

# CERTIFICATE

Number: BVC-RSPO-FR086137

Bureau Veritas Hong Kong Limited certifies that the company:

## GATTEFOSSE MANUFACTURING USA INC.

1010 EAST PARK AVENUE, LUFKIN 75901 TEXAS - United States

Parent Company : GATTEFOSSE HOLDING

RSPO member number: 2-1321-22-000-00

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version Feb. 2020, and a signed contract, herewith certifies that the site(s) listed are found to be in compliance with the requirements of the standard detailed below:

### RSPO Requirements for Supply Chain Certification Standard

Ref.: RSPO Supply Chain Certification Standard Version Feb. 2020 (RSPO-STD-T05-001 V2 ENG)

for its activities concerning: PURCHASE OF RSPO CERTIFIED PALM OIL AND PALM KERNAL OIL DERIVATIVES, PROCESSING INTO DERIVATIVES, AND SALE AS INGREDIENT FOR COSMETICS AND PHARMACEUTICALS INDUSTRIES.

RSPO - Supply chain model(s) assessed\*: Mass Balance (MB)

Siebel Number: FR086137

Date of the first RSPO certification: 24 December 2023

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid from 24 December 2023 to 23 December 2028

Further clarifications regarding the scope of this certificate and the applicability of the certification requirements may be obtained by consulting the organisation.

Hong Kong, on 08 March 2026

Version: 2

Fanny ZOU  
Signed on behalf of BVC-HK



8-0194-17-100-00

Check our progress at [www.rsपो.org](http://www.rsपो.org)

### Certification Authority

Managing office address: Bureau Veritas Certification Hong Kong Limited, Unit 18, Level 17, Tower 1, Millennium City, 388 Kwun Tong Road, Kwun Tong, Kowloon, Hong Kong.

This certificate shall only be issued by Bureau Veritas Certification Hong Kong Limited

Bureau Veritas Certification Hong Kong was accredited to provide RSPO Supply Chain Certification on 2nd June, 2014. This Certificate remains the Property of Bureau Veritas Certification Hong Kong and can be withdrawn in case of Termination as mentioned in the Contract or in case of changes or deviation in the above mentioned data. The licensee is obliged to immediately inform Bureau Veritas Certification Hong Kong of any changes in the above mentioned data. Only an original and signed Certificate is valid. This Certificate remains the property of Bureau Veritas Certification Hong Kong. All Certificate copies or Reproductions, and the Certificate itself shall be immediately returned to our company on request.

