Food

### **Eurofins IP TRUST Certificate**

This certificate has been awarded to:

### **LECICO GmbH**

Theodorstrasse 88, 22761 Hamburg, Germany



Audit type: Remote

Audit date(s): 19 June 2024

Certificate issue date: 22 July 2024

Certificate expiry date: 4 August 2025

Re-audit due date: From 11 June to 1 July 2025

Certificate number: L-0377J

This certificate remains the property of Eurofins Certification and must be returned upon request.

For compliance with the following programme: IP TRUST Programme Site Issue 6, February 2021

#### Audit scope\*:

Selection and monitoring of suppliers, purchase, supervision of the processing, storage and shipping operations for non-GM fluid lecithin, lecithin compounds, deoiled lecithin, fractionated lecithin and enzymatic modified lecithin from different vegetable origins.

Audit score: 99,24%

Authorised by: Massy, 22 July 2024 Signature

Dr Fayçal Bellatif Director of Certification



Max 0,6% of adventitious and technically unavoidable presence of GM, confidence level 99% \*for detailed description of the audit scope, refer to certificate technical attachment

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Eurofins Food Assurance Eurofins Certification SAS 2-12, rue du chemin des femmes 91300 Massy France

### iptrustcertification@eurofins.com

www.eurofins.com/foodassurance/IPTRUS1

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### **Technical attachment**

#### Certificate – Register # L-0377J issued for LECICO GmbH Theodorstrasse 88, 22761 Hamburg, Germany

IP TRUST Programme Site for Selection and monitoring of suppliers, purchase, supervision of the processing, storage and shipping operations for non-GM fluid lecithin, lecithin compounds, deoiled lecithin, fractionated lecithin and enzymatic modified lecithin from different vegetable origins.

Type of products produced/ processed by the company	Raw materials	Growing region/ country of the raw materials involved	
LECICO F 600 IP LECICO F 600 IPM LECICO F 300 IP	Soya Lecithin fluid (soybeans)	Brazil, India, Norway, China	
LECICO SUN 400 LECICO SUN 800	Sunflower Lecithin fluid (sunflower seeds)	All origins	
LECICO P 300 IP LECICO P 700 IP LECICO P 900 IP LECICO P 900 IPM	De-oiled Soya Lecithin (soybeans) Soya Lecithin fluid IPM (soybeans)	India	
LECICO G 700 IP	De-oiled Soya Lecithin Granules (soybeans)	India	
LECICO F 600 Organic	Organic Soya Lecithin fluid (soybeans)	China, India, USA, Austria	
LECICO SUN 400 Organic	Organic Sunflower Lecithin fluid (sunflower seeds)	China, India	
LECICO P 900 Organic	Organic Soya Lecithin Powder (soybeans)	China	
LECICO SUN P 400 Organic	Organic Sunflower Lecithin Powder (sunflower seeds)	China	
LECICO F 580 IP	Soya Lecithin fluid enzymatic modified (soybeans)	India	
LECICO SUN FM 580	Sunflower Lecithin fluid enzymatic modified (sunflower seeds)	India	
LIPAMINE PC 30 IP	Soya Lecithin fluid fractionated (soybeans)	India	

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IP TRUST Programme Site for Selection and monitoring of suppliers, purchase, supervision of the processing, storage and shipping operations for non-GM fluid lecithin, lecithin compounds, deoiled lecithin, fractionated lecithin and enzymatic modified lecithin from different vegetable origins.

Type of products produced/ processed by the company	Raw materials	Growing region/ country of the raw materials involved	
LECICO SUN FP 400	LECICO Sun 400 Sun 800 (Sunflower lecithin fluid) or De-oiled Sunflower Lecithin (sunflower	All origins (see LECICO SUN 400 / SUN 800)	
	seeds) LECICO Sun 400 Sun 800 (Sunflower lecithin fluid)	India All origins (see LECICO SUN 400 / SUN	
LECICO SUN G 400	De-oiled Sunflower Lecithin (sunflower seeds)	800) India	
LECICO P 580 IP	Soya Lecithin de-oiled enzymatic modified (soybeans)	India	
LIPAMINE PC 50 IP	Soya Lecithin fluid fractionated (soybeans)	India	
LIPAMINE PC 30 P IP	Soya Lecithin de-oiled fractionated (soybeans)	India	
LECICO RAP P 200 IP	LECICO RAP 200 IP (Rapeseed lecithin fluid)	All origins (see LECICO RAP 200 IP)	
	or De-oiled Rapeseed Lecithin (rapeseed)	Poland, India	
LECICO SUN P 400	LECICO Sun 400 Sun 800 (Sunflower lecithin fluid) or	All origins (see LECICO SUN 400 / SUN 800)	
	De-oiled Sunflower Lecithin (sunflower seeds)	Poland, India	
LECICO RAP 55 IP	Rapeseed Lecithin fluid (rapeseed)	France	
LECICO RAP 200 IP	Rapeseed Lecithin fluid (rapeseed)	France	
LECICO RAP 100 IP	Rapeseed Lecithin fluid (rapeseed)	France	

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# **Technical attachment**

#### Certificate – Register # L-0377 issued for LECICO GmbH Theodorstrasse 88, 22761 Hamburg, Germany

IP TRUST Programme Site for Selection and monitoring of suppliers, purchase, supervision of the processing, storage and shipping operations for non-GM fluid lecithin, lecithin compounds, deoiled lecithin, fractionated lecithin and enzymatic modified lecithin from different vegetable origins.

Type of products produced/ processed by the company	Raw materials	Growing region/ country of the raw materials involved	
LECICO CF 60 Organic	LECICO F 600 Organic and Organic Soya oil	see LECICO F 600 Organic	
LECICO SUN CFM 50	LECICO SUN 400 / SUN 800 Sunflower Oil and MCT Oil	see LECICO SUN 400 / SUN 800 all origins	
LECICO SUN CF 20	LECICO SUN 400 / SUN 800 Sunflower Oil	see LECICO SUN 400 / SUN 800 all origins	
LECICO SUN CF 8	LECICO SUN 400 / SUN 800 Sunflower Oil	see LECICO SUN 400 / SUN 800 all origins	
LECICO SUN CF 60 Organic	LECICO SUN 400 Organic Organic Sunflower Oil	see LECICO SUN 400 / SUN 800 all origins	
LIPAMINE PC 14 IP	LECICO F 600 IPM and LIPAMINE PC 30 IP	see LECICO F 600 IPM and LIPAMINE PC 30 IP	

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Name/address of sites included in the scope:		Was the site audited?	If yes, on which date(s)?
Main stakeholder:	LECICO Theodorstrasse 88, 22761 Hamburg, Germany	yes	19 June 2024
Head office: (if different)	LECICO Theodorstrasse 88, 22761 Hamburg, Germany	yes	19 June 2024
Broker: (if different)	LECICO Theodorstrasse 88, 22761 Hamburg, Germany	yes	19 June 2024