

CERTIFICATE

CU-RSPO SCC-815406

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 and a signed contract, Control Union (Malaysia) Sdn Bhd herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, version November 2014. 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.

Name certified company	IOI Corporation Berhad
Full address certified company	Commodity Marketing, Level 9, Two IOI Square, IOI Resort, 62502 Putrajaya, Malaysia
RSPO number (if applicable)	
Other sites certified	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
RSPO registered parent company (if applicable)	IOI Corporation Berhad
RSPO member number parent company	2-0002-04-000-00

Scope of Certification	
CU Code	Scope and Supply Chain Model
ICS/TRD 1	<i>PURCHASE AND SELLS CRUDE PALM OIL, REFINED PALM OIL, STEARINE, OLEIN, STEARINE-SOLID FRACTION, STEARINE LIQUID FRACTION, OLEIN-PALM MID FRACTION, OLEIN-DOUBLE FRACTION, PALM FATTY ACID DISTILLED, PALM KERNEL FATTY ACID DISTILLATE, PALM KERNEL, PALM KERNEL EXPELLER, PALM KERNEL OIL, REFINED PALM KERNEL OIL, SOAP NOODLE.</i>
TRD 2	<i>PURCHASE AND SELLS CRUDE PALM OIL, REFINED PALM OIL, STEARINE, OLEIN, STEARINE-SOLID FRACTION, STEARINE LIQUID FRACTION, OLEIN-PALM MID FRACTION, OLEIN-DOUBLE FRACTION, PALM FATTY ACID DISTILLED, PALM KERNEL FATTY ACID DISTILLATE, PALM KERNEL, PALM KERNEL EXPELLER, PALM KERNEL OIL, REFINED PALM KERNEL OIL, SOAP NOODLE.</i>
REF 1	<i>PURCHASE, PROCESS AND SELLS CRUDE PALM OIL, REFINED PALM OIL, STEARINE, OLEIN, STEARINE-SOLID FRACTION, STEARINE LIQUID FRACTION, OLEIN-PALM MID FRACTION, OLEIN-DOUBLE FRACTION, PALM FATTY ACID DISTILLED, PALM KERNEL FATTY ACID DISTILLATE, PALM KERNEL, PALM KERNEL EXPELLER, PALM KERNEL OIL, REFINED PALM KERNEL OIL, SOAP NOODLE.</i>
REF 2	<i>MANUFACTURE OF CERTIFIED PALM OIL AND PALM KERNEL BASED EDIBLE OIL AND FAT VIA REFINING, FRACTIONATION, HYDROGENATION, INTERESTERIFICATION, FLAKING, TEXTURIZING AND PACKING PROCESSES.</i>
REF 3	<i>PURCHASING, PROCESSING AND SELLS OF RSPO CERTIFIED SUSTAINABLE CRUDE PALM OIL, PALM KERNEL AND CRUDE PALM KERNEL OIL TO EDIBLE OILS, FATS AND FATTY ACID USING THE SEGREGATION (SG) AND MASS BALANCE (MB) MODELS BY REFINING, KERNEL CRUSHING, FRACTIONATION, HYDROGENATION, INTERESTERIFICATION, FLAKING AND TEXTURISING PROCESSES.</i>
PRU 1	<i>MANUFACTURING OF FATTY ACIDS AND GLYCERINE AND SOAP NOODLES</i>





Certificate Start Date	10-01-2018	
Certificate Expiration Date	09-01-2023	
Date of first RSPO certification	10-01-2011	
Certificate number	CU-RSPO SCC-815406	
Supply chain model	Identity Preserved (IP)	<input checked="" type="checkbox"/>
	Segregated (SG)	<input checked="" type="checkbox"/>
	Mass Balance	<input checked="" type="checkbox"/>

Authorised signatory name

Ms. N Atiqah

Date of issue: 26/12/2017

Issued by

Control Union Certifications

B-3-1 Block B, Pusat Perniagaan Prima Klang,
Jalan Kota/KS 1,

41000 Klang,

Selangor,

MALAYSIA

0060-3-33771600/1700/1277

certifications@controlunion.com

On behalf of the Managing Director

Authorised signature

Control Union (Malaysia) Sdn Bhd is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 05-11-2014 (ASI-ACC-069)

This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd 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 (Malaysia) Sdn Bhd immediately of any changes in the above mentioned data.
Only an original and signed certificate is valid.

Certificate version: C815406CU-RSPO SCC-01-2017



Annex 1 to Certificate – RSPO SCC



Certificate No.: CU-RSPO SCC-815406

CU Code:	Name of Facility:	Location address:
ICS/ TRD 1	IOI Commodity Trading Sdn. Bhd.	Level 9, Two IOI Square, IOI Resort, 62502 Putrajaya, Malaysia
TRD 2	IOI Global Services Sdn. Bhd.	Level 9, Two IOI Square, IOI Resort, 62502 Putrajaya, Malaysia
REF 1	IOI Edible Oils Sdn. Bhd.	Km12, Sg. Mowtas Jalan Jaya Chip, Off Jalan Batu Sapi, PO Box 3423, 90738 Sandakan, Sabah, Malaysia
REF 2	IOI Loders Croklaan Oils Sdn. Bhd.	PLO 8 & 9, Jalan Timah, Pasir Gudang Industrial Estate, 81700 Pasir Gudang, Johor, Malaysia
REF 3	IOI Pan-Century Edible Oils Sdn Bhd	Lot 240, Jalan Timah 3, Pasir Gudang Industrial Estate, 81700 Pasir Gudang, Johor, Malaysia
PRU 1	IOI Pan-Century Oleochemicals Sdn Bhd	Lot 231, Jalan Timah 3, Pasir Gudang Industrial Estate, 81700 Pasir Gudang, Johor, Malaysia

Authorised signatory name

Ms. N Atiqah

Date of issue: 26/12/2017

On behalf of the Managing Director

Authorised signature

Issued by

Control Union Certifications

B-3-1 Block B, Pusat Perniagaan Prima Klang,
Jalan Kota/KS 1,

41000 Klang,

Selangor,

MALAYSIA

0060-3-33771600/1700/1277

certifications@controlunion.com

Control Union (Malaysia) Sdn Bhd is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 05-11-2014 (ASI-ACC-069)

This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd 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 (Malaysia) Sdn Bhd immediately of any changes in the above mentioned data.

Only an original and signed certificate is valid.

Certificate version: C815406CU-RSPO SCC-01-2017

