

# CERTIFICATE

## CU-RSPO SCC-845766

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 Certifications 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.

<b>Name certified company</b>	<b>Kuala Lumpur Kepong Berhad – KLK OLEO</b>
<b>Full address certified company</b>	Level 8, Menara KLK, No. 1, Jalan PJU 7/6, Mutiara Damansara, 47810 Petaling Jaya, Selangor, Malaysia.
<b>RSPO number</b> (if applicable)	
<b>Other sites certified</b> (see annex 1)	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
<b>RSPO registered parent company</b> (if applicable)	KUALA LUMPUR KEPONG BERHAD
<b>RSPO member number parent company</b>	1-0014-04-000-00

<b>Scope of assessment</b>
<i>Purchase of CSPO and CSPKO and its derivatives for the processing and sales of CSPO/CSPKO and its derivatives.</i>

<b>Start date certificate</b>	20/09/2012
<b>Expiration date certificate</b>	19/09/2017
<b>Date of first RSPO certification</b>	20/09/2012
<b>Certificate number</b>	CU-RSPO SCC-845766
<b>Supply chain model</b>	Identity Preserved (IP) <input type="checkbox"/> Segregation (SG) <input checked="" type="checkbox"/> Mass Balance <input checked="" type="checkbox"/>

### Authorised signatory name

Ms. Elzy Ovktafia Chairul

**Date of issue:** 04/07/2016



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

• T +603 – 3377 1600

• F +603 – 3377 1800

www.controlunion.com • certifications@controlunion.com

Control Union Certifications is accredited to provide RSPO Supply Chain Certification on 06/06/2014 (RSPO-ACC-014)

This certificate including the annex remains the property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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 CUC immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Certificate version: C845766CU-RSPO SCC-01-2016



# Annex 1 to Certificate – RSPO SCC

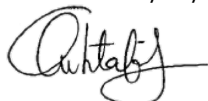
## CU-RSPO SCC-845766

CU Code:	Name of facility:	Location address:
ICS	KLK OLEO	Level 8, Menara KLK, No 1, Jalan PJU 7/6, Mutiara Damansara, 47810 Petaling Jaya, Selangor, Malaysia
PRU 1	Palm-Oleo (Klang) Sdn Bhd	Lot 1&2, Solok Waja 3, Bukit Raja Industrial Estate, P.O. Box 83, 41710 Klang, Selangor, Malaysia
PRU 2	KLK Bioenergy Sdn Bhd	No 11, Jalan Utas 15/7, 40200 Shah Alam, Selangor, Malaysia
PRU 3	KL-Kepong Oleomas Sdn Bhd	No 25, Jln Sungai Pinang 5/18, Seksyen 5 Fasa 2D, Taman Perindustrian Pulau Indah, 42920, Pelabuhan Klang, Selangor.
PRU 4	Palm-Oleo Sdn Bhd	Lot 1245, Kundang Industrial Estate, 48020 Rawang, Selangor, Malaysia
PRU 5	KSP Manufacturing Sdn Bhd	Lot 1245, Kundang Industrial Estate, 48020 Rawang, Selangor, Malaysia
PRU 6	Palmamide Sdn Bhd	Lot 1245, Kundang Industrial Estate, 48020 Rawang, Selangor, Malaysia
PRU 7	Kolb Distribution AG	Maienbrunnenstrasse 1, 8908 Hedingen, Switzerland
PRU 8	Dr.W. Kolb Nederland B.V.	Westelijke Randweg 5, 4791 RT Klundert, The Netherlands
PRU 9	KLK Emmerich GmbH	Steintor 9, 46446 Emmerich am Rhein, Germany
PRU 10	PT KLK Dumai	Komplek Pelindo 1, Jl. Datuk Laksamana, Kel. Dumai Kota Kec, Dumai Timur 28800 Dumai, Riau, Sumatra, Indonesia
PRU 11	Taiko Palm-Oleo (Zhangjiagang) Co., Ltd.	No. 60, Chang Jiang Road, Jiangsu Yangtze River International Chemical Industry Park, Zhangjiagang City, Jiangsu Province P.R. China
PRU 12	KLK Tensachem S.A.	28, rue de Renory, BE-4102 Ougrée, Belgium
PRU 13	KLK Emmerich GmbH	Henkelstrasse 67, 40589 Düsseldorf, Germany

### Authorised signatory name

Ms. Elzy Ovktafia Chairul

**Date of issue:** 04/07/2016



On behalf of the Managing Director

**Authorised signature**

### Issued by

Control Union Certification

Malaysia • T +603 – 3377 1600

www.controlunion.com • Certifications@controlunion.com

Control Union Certifications is accredited to provide RSPO Supply Chain Certification on 06/06/2014 (RSPO-ACC-014)

This certificate including the annex remains the property of Control Union Certifications 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 CUC immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Certificate version: C845766CU-RSPO SCC-01-2016

