

# CERTIFICATE

## CU-RSPO SCC-845766

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version February 2020 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 Standard, version February 2020 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>	<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

### Scope of Certification

*Purchase of CSPO, CSPKO, refined (RBD) oils, fractions, distillates, refining residues and oleochemicals for the processing and sales of CSPO/CSPKO and its derivatives.*

<b>Certificate Start Date</b>	20-09-2022
<b>Certificate Expiration Date</b>	19-09-2027
<b>Date of first RSPO certification</b>	20-09-2012
<b>Certificate number</b>	CU-RSPO SCC-845766
<b>Supply chain model</b>	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

### Authorised signatory name

Ms. Anak Angkau (Aida Lydia)

**Date of issue:** 20-10-2022



On behalf of the Managing Director  
Authorised signature

### Issued by

Control Union (Malaysia) Sdn Bhd  
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This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C845766CU-RSPO SCC-01.2022



RSPO 8-0025-06-100-00

# Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-845766

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>	<b>Scope</b> <input type="checkbox"/> different from scope above
<b>ICS</b>	KLK OLEO	Level 8, Menara KLK, No 1, Jalan PJU 7/6, Mutiara Damansara, 47810 Petaling Jaya, Selangor, Malaysia	Managing multi-sites
<b>PRU 1</b>	Palm-Oleo (Klang) Sdn Bhd	Lot 1&2, Solok Waja 3, Bukit Raja Industrial Estate, P.O. Box 83, 41710 Klang, Selangor, Malaysia	Purchase of CSPO, CSPKO, refined (RBD) oils, fractions, distillates, refining residues and oleochemicals for the processing and sales of CSPO/CSPKO and its derivatives.
<b>PRU 2</b>	KLK Bioenergy Sdn Bhd	No 11, Jalan Utas 15/7, 40200 Shah Alam, Selangor, Malaysia	Purchase of CSPO, CSPKO, refined (RBD) oils, fractions, distillates, refining residues and oleochemicals for the processing and sales of CSPO/CSPKO and its derivatives.
<b>PRU 3</b>	KL-Kepong Oleomas Sdn Bhd	No 25, Jln Sungai Pinang 5/18, Fasa 2D, Taman Perindustrian Pulau Indah, 42920, Pelabuhan Klang, Selangor, Malaysia	Purchase of CSPO, CSPKO, refined (RBD) oils, fractions, distillates, refining residues and oleochemicals for the processing and sales of CSPO/CSPKO and its derivatives.
<b>PRU 4</b>	Palm-Oleo Sdn Bhd	Lot 1245, Kundang Industrial Estate, 48020 Rawang, Selangor, Malaysia	Purchase of CSPO, CSPKO, refined (RBD) oils, fractions, distillates, refining residues and oleochemicals for the processing and sales of CSPO/CSPKO and its derivatives.
<b>PRU 5</b>	Kolb Distribution Ltd	Maienbrunnenstrasse 1, 8908 Hedingen, Switzerland	Purchase of CSPO, CSPKO, refined (RBD) oils, fractions, distillates, refining residues and oleochemicals for the processing and sales of CSPO/CSPKO and its derivatives.
<b>PRU 6</b>	Dr. W. Kolb Nederland B.V.	Westelijke Randweg 5, 4791 RT Klundert, The Netherlands	Purchase of CSPO, CSPKO, refined (RBD) oils, fractions, distillates, refining residues and oleochemicals for the processing and sales of CSPO/CSPKO and its derivatives.
<b>PRU 7</b>	KLK Emmerich GmbH	Steintor 9, 46446 Emmerich am Rhein, Germany	Purchase of CSPO, CSPKO, refined (RBD) oils, fractions, distillates, refining residues and oleochemicals for the processing and sales of CSPO/CSPKO and its derivatives.

# Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-845766

CU Code:	Name of facility:	Location address:	Scope <input type="checkbox"/> different from scope above
PRU 8	PT. KLK Dumai	Komplek Pelindo 1, Jl. Datuk Laksamana, Kel. Dumai Kota Kec, Dumai Timur 28800 Dumai, Riau, Sumatra, Indonesia	Purchase of CSPO, CSPKO, refined (RBD) oils, fractions, distillates, refining residues and oleochemicals for the processing and sales of CSPO/CSPKO and its derivatives.
PRU 9	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	Purchase of CSPO, CSPKO, refined (RBD) oils, fractions, distillates, refining residues and oleochemicals for the processing and sales of CSPO/CSPKO and its derivatives.
PRU 10	KLK Tensachem S.A.	28, rue de Renory, BE-4102 Ougrée, Belgium	Purchase of CSPO, CSPKO, refined (RBD) oils, fractions, distillates, refining residues and oleochemicals for the processing and sales of CSPO/CSPKO and its derivatives.
PRU 11	KLK Emmerich GmbH	Henkelstrasse 67, 40589 Düsseldorf, Germany	Purchase of CSPO, CSPKO, refined (RBD) oils, fractions, distillates, refining residues and oleochemicals for the processing and sales of CSPO/CSPKO and its derivatives.

**Authorised signatory name**

Ms. Anak Angkau (Aida Lydia)

**Date of issue:** 20-10-2022



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