

VERIFICATION STATEMENT

As an independent third-party

Control Union Certifications (Malaysia) Sdn. Bhd.

B-3-1 Block B, Pusat Perniagaan Prima Klang,
Jalan Kota/KS 1,
41000 Klang,
Selangor Darul Ehsan,
MALAYSIA

confirms to have verified that

NDPE IRF (January – December 2021)

as published by

IFFCO Singapore Pte Ltd
10 Marina Boulevard
#40-02 Marina Bay Financial Centre Tower 2
Singapore

According to the rules and methodology describe in the Independent IRF NDPE
Verification Guidance Version November 2020

Attestation information

Verification code: CU2021IFFCO
Place and date of issue: Malaysia,
Last date of assessment: 30-08-2022

Declared by:
On behalf of the Managing Director



AIDA LYDIA

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

Facilities included in the scope of this evaluation

The verification was conducted for the following IFFCO Group facilities:

Facility name	Address	Type	Unknown	Known	Awareness	Commitment	Progressing	Delivering
PT Synergy Oil Nusantara	Jalan Raya Pelabuhan Kabil KM. 12.5 Kabil Batam 29467, Kepulauan Riau Indonesia	No-D	0%	0.0%	0.0%	30.6%	10.7%	58.7%
		No-P	0%	0.1%	0.0%	30.2%	10.7%	59.0%
Emirates Refining Company	PO BOX 6906, Sharjah, United Arab Emirates	No-D	0%	4.9%	0.4%	27.0%	7.4%	60.3%
		No-P	0%	4.9%	0.1%	26.4%	7.3%	61.4%
IFFCO Egypt S.A. E	Industrial Zone No.5 Attaqa, Suez, 43111 Egypt	No-D	0%	0.3%	0.5%	27.5%	7.6%	64.1%
		No-P	0%	0.4%	0.5%	30.2%	7.6%	61.4%
Delmon Products Saudi Limited Company	Al Abbasi Island, Yanbu Commercial Port, Yanbu, Al Madina, 41911, Kingdom of Saudi Arabia	No-D	0%	0.2%	2.0%	58.3%	0.0%	39.6%
		No-P	0%	0.2%	2.0%	58.3%	0.0%	39.6%
IFFCO Pakistan Pvt Ltd	Plot OZ/I/P-44, Port Qasim Industrial area, Port Qasim Karachi, Pakistan 75020	No-D	0%	23.1%	2.0%	15.4%	3.0%	56.4%
		No-P	0%	23.2%	0.8%	14.5%	2.5%	59.0%
FGV IFFCO Sdn Bhd	Lot 596, Lebu Raja Lumu, Pandamaran Industrial Estate, 42009 Port Klang Malaysia	No-D	0%	2.1%	3.6%	39.8%	2.7%	51.8%
		No-P	0%	0.0%	0.0%	33.2%	0.0%	66.8%

*No-D: No Deforestation, No-P: No Peat

Conclusion

Control Union's responsibility was to exclusively verify the accurateness and completeness of the IRF methodology and processes for the calculation of the IRF profiles for the facilities in the scope of the assessment. Based on the information and evidence presented to Control Union, IFFCO Group as the data aggregator has been verified and found compliant with the methodology detailed above.

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