

VERIFICATION STATEMENT

Statement No: CU 869488

This ensures that Control Union Certifications BV has justifiable confidence that the PepsiCo Palm Oil Traceability Protocol processes at:

IFFCO Group

hereby represented by

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

comply with the requirements of

PEPSICO TRACEABILITY PROTOCOL Version July 2021

as of the date of issue of this statement.

This statement is valid until 19th July, 2023

Place and date of issue:
Malaysia
Last date of assessment: 31-08-2022

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

UNITS INCLUDED IN THE SCOPE OF THE AUDIT

Facility name	Address	Location	Risk score
Emirates Refining Company	PO BOX 6906, Sharjah, United Arab Emirates	25.376233 55.484305	Medium
IFFCO Egypt S.A.E	Industrial Zone No.5 Attaqa, Suez, 43111 Egypt	29.909771 32.443483	Medium
PT Synergy Oil Nusantara	Jalan Raya Pelabuhan Kabil KM. 12.5 Kabil Batam 29467, Kepulauan Riau Indonesia	1.070818 104.134973	Low
Delmon Products Saudi Limited Company	Al Abbasi Island, Yanbu Commercial Port, Yanbu, Al Madina, 41911, Kingdom of Saudi Arabia	24.066307 38.068531	Medium
IFFCO Pakistan Pvt Ltd	Plot OZ/I/P-44, Port Qasim Industrial area, Port Qasim Karachi, Pakistan 75020	24.780900 67.337400	Medium
FGV IFFCO Sdn Bhd	Lot 596, Lebu Raja Lumu, Pandamaran Industrial Estate, 42009 Port Klang Malaysia	2.998713 101.401137	Low

The Certification Body is responsible for the accuracy of the certificate

LOW RISK status indicates that the data received by the supplier and reviewed as part of this assessment are with all likelihood accurate and of good quality. No verifications further upstream the supply chain is necessary to confirm quality and accuracy of the data.

MEDIUM RISK status indicates the possibility of existing gaps in the data received by the supplier and reviewed as part of this assessment. The supplier who has undergone this verification is required to submit the Post Verification Supplier Risk Assessment Survey. Based on the information provided through the survey the verification of some suppliers further upstream in the chain may be recommended to confirm quality and accuracy of the data.

HIGH RISK status indicates that there is a high likelihood that gaps exist in the data received by the supplier and reviewed as part of this assessment. The supplier who has undergone this verification is required to submit the Post Verification Supplier Risk Assessment Survey. Based on the information provided through the survey the verifications of all the suppliers further upstream in the chain may be recommended to confirm quality and accuracy of the data.

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