

VERIFICATION STATEMENT

As an independent third-party

Control Union Certifications (Malaysia) Sdn. Bhd.

Port Tech Tower Level 17, Unit No: 1-7,
Jalan Tiara 3, KU/1, Bandar Baru Klang,
41150 Klang
Selangor Darul Ehsan
MALAYSIA

confirms to have verified the

NDPE IRF (January to December 2023)

as published by

SD GUTHRIE INTERNATIONAL

Main Block, Level 7, Plantation Tower No.2,
Jalan PJU 1A/7 Ara Damansara,
47301 Petaling Jaya, Selangor,
Malaysia

A description of the methodology applied for the verification
process is provided below.

Attestation information

Verification code: CU2023SDGI
Place and date of issue:
Malaysia, 11-07-2024

Declared by:
On behalf of the Managing Director



AIDA LYDIA
Control Union Certifications (Malaysia) Sdn. Bhd.

Facilities included in the scope of this evaluation

The verification was conducted for the 14 IRF Profiles with 141 palm oil mills with 45 Delivering category.

Period	No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production					
	Unknown	Known	Awareness	Commitment	Progressing	Delivering
January – December 2023	155,853.50MT	392,931.72MT	2,810.91MT	72,773.66MT	128,949.08MT	2,059,032.13MT
	5.5%	14.0%	0.1%	2.6%	4.6%	73.2%
	No Peat progress at production level based on estimate of proportion of FFB from directly managed production					
	Unknown	Known	Awareness	Commitment	Progressing	Delivering
	155,853.50MT	203,461.24MT	2,810.91MT	45,410.68MT	65,413.14MT	2,339,401.54MT
	5.5%	7.2%	0.1%	1.6%	2.3%	83.2%

Summary of the methodology

The verification was conducted based on NDPE IRF Verification Protocol Version Nov 2020 (version 5.8) through remote verification. SDGI has compiled 14 IRF profiles with 141 mills for the reporting year January-December 2023. This include 45 are in delivering category, 29 in progressing, 33 in commitment and starting action, 4 in awareness and 30 in known category. For verification purpose, verifiers have selected samples as per the sampling methodology stated in the protocol and only the volumes sourced by SDGI’s facilities in 2023 have been taken into account that includes Crude Palm Oil, Palm Kernel, Crude Palm Kernel Oil and Refined Palm products.

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, SD Guthrie International as the data aggregator has been verified and found compliant with the methodology detailed above.

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