

# 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 that

## Traceability to Plantation (January – 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: CUSDGI-TTP-2023  
Place and date of issue: Klang, 18-07-2024

Declared by:

On behalf of the Managing Director



**Muhammad Hariz**

Control Union Certifications (Malaysia) Sdn. Bhd.  
Port Tech Tower Level 17, Unit No: 1-7, Jalan Tiara 3, KU/1,  
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### Facility included in the scope of this evaluation

SD Guthrie International has achieved 81.5% traceability to plantation for its Palm Oil/PK/PKO/Refined Palm in 2023 for the following facilities.

| No           | Facility  | Percentage of Traceability to Plantation (%) |
|--------------|---|--|
| 1            | SD Guthrie International - Bintulu Sdn Bhd  | 82.9%  |
| 2            | SD Guthrie International - Biodiesel Sdn Bhd  | 73.2%  |
| 3            | SD Guthrie International - Carey Island KCP   | 93.9%  |
| 4            | SD Guthrie International - Kimbe Refinery   | 100.0%                                       |
| 5            | SD Guthrie International - Langat Refinery  | 94.7%  |
| 6            | SD Guthrie International - Liverpool Refinery Limited                                     | 99.9%  |
| 7            | SD Guthrie International - Morakot Public Company Limited                                 | 46.1%  |
| 8            | SD Guthrie International - Pasir Gudang Refinery Sdn Bhd                                  | 55.6%  |
| 9            | SD Guthrie International - Pematang KCP   | 100.0%                                       |
| 10           | SD Guthrie International - Port Klang Refinery  | 84.5%  |
| 11           | PT SD Guthrie International - Pulau Laut Refinery / PT SD Guthrie International Indonesia | 89.5%  |
| 12           | SD Guthrie International - Rantau KCP   | 79.7%  |
| 13           | SD Guthrie International - South Africa (Pty) Limited                                     | 20.8%  |
| 14           | SD Guthrie International - Zwijndrecht Refinery B.V.                                      | 92.1%  |
| <b>TOTAL</b> |   | <b>81.5%</b>                                 |

## Summary of the methodology

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Overall percentage for traceability to plantation is 81.5% (as per year 2023) from total of 1223 mills (direct and indirect) with traceable volume of 2,291,728.00 MT of CPO, PK, CPKO & Refined Palm. Total of CPO, PK, CPKO & Refined Palm (in volume) purchased & produced for the year 2023 was 2,812,351.00 MT. TTP data provided is based on percentage of FFB volume provided by respective mills. Reported traceability figures by SDGI for all the facilities are included in this scope and were reviewed by cross checking information for the mills selected for the sample and delivering to a specific refinery. Incoming delivery documents were reviewed and traceability score cross checked using the following formula:  $(\text{Total traceable volumes per refinery} / \text{Total purchased volumes per refinery}) \times 100$ .

A mill was considered traceable when the following information were available: parent company name, plantation name, longitude and latitude coordinates, address/location (optional) and certification status (optional). Control Union's responsibility was to exclusively verify the accurateness and completeness of the information as received by and from SDGI, including the methodology and processes for the calculation of the traceability scores for the facilities included in the scope

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