

# CERTIFICATE RSPO SCCS

**CERTIFICATE CODE: CU-RSPO SCCS-815406**

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems, version November 2011 and a signed contract, Control Union Certifications herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, version November 2011. This guarantees that the criteria for processing RSPO certified sustainable palm oil and palm kernel oil through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

## Certificate holder information

Company Name:	<b>IOI Corporation Berhad</b>
RSPO member number:	
Company Address:	Level 9, Two IOI Square, IOI Resort, 62502 Putrajaya, Malaysia
Contact manager*:	Rina Rahayu MD. Latar
Contact Email:	rina.rahayu@ioigroup.com
RSPO registered parent company of which the certificate holder is a subsidiary/ (If applicable):	
Company name:	<b>IOI Group</b>
RSPO member number:	<b>2-0002-04-000-00</b>

\* Contact details of management representative responsible for overseeing the certification process

**Validity of certificate starts:** 10/01/2013  
**Validity of certificate ends:** 09/01/2018  
**Date of first RSPO certification:** 10/01/2011

## Issued by Control Union Certifications.

Meeuwenlaan 4-6, P.O. Box 161, 8000 AD Zwolle, The Netherlands.  
Tel: 0031 (0) 38 426 01 00.

Certifier: Aliene ten Kleij  
Date: 09/03/2015

Certificate no: C815406CU-RSPO SCCS-01-2015

Signature of certifier:  
On behalf of the Managing Director.

Control Union Certifications is accredited for ISO/IEC Guide 65:1996  
Approved by the RSPO for RSPO SCCS on 03/06/2010  
Accredited by ASI on 06/06/2014 ASI Certificate number: RSPO-ACC-014

## Annex 1 to Certificate – RSPO SCCS

**CERTIFICATE CODE: CU-RSPO SCCS-815406**

Control Union Certifications has performed an inspection assigned by:

Company Name:	<b>IOI Corporation Berhad</b>
RSPO member number:	
Company Address:	Level 9, Two IOI Square, IOI Resort, 62502 Putrajaya, Malaysia
Contact manager:	Rina Rahayu MD. Latar
Contact Email:	rina.rahayu@ioigroup.com
RSPO registered parent company of which the certificate holder is a subsidiary/ (If applicable):	
Company name:	<b>IOI Group</b>
RSPO member number:	<b>2-0002-04-000-00</b>

### Certificate information

CU code:	Name of facility:	Location address:	Supply chain model *
ICS/ TRD1	IOI Commodity Trading Sdn. Bhd.	Level 9, Two IOI Square, IOI Resort, 62502 Putrajaya, Malaysia	<input type="checkbox"/> IP, <input checked="" type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
TRD 2	IOI Lodgers Crokiaan Procurement Company Sdn. Bhd.	Level 9, Two IOI Square, IOI Resort, 62502 Putrajaya, Malaysia.	<input type="checkbox"/> IP, <input checked="" type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
REF1	IOI Edible Oils Sdn Bhd	Km12, Sg.Mowtas jalan jaya Chip, Off Jalan Batu Sapi, PO Box 3423, 90738 Sandakan Sabah, Malaysia	<input type="checkbox"/> IP, <input checked="" type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
REF2	IOI Lodgers Crokiaan Oils Sdn Bhd	PLO 8 & 9 Jalan Timah, Pasir Gudang Industrial Estate, 81700 Pasir Gudang, Johor, Malaysia	<input type="checkbox"/> IP, <input checked="" type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
REF3	Pan Century Edible Oils Sdn Bhd	Lot 240, Jalan Timah 3, Pasir Gudang Industrial Estate, 81700 Pasir Gudang, Johor, Malaysia	<input type="checkbox"/> IP, <input checked="" type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
PRU1	IOI Pan Century Oleo chemicals Sdn. Bhd.	Lot 231, Jalan Pekeliling, Pasir Gudang Industrial Estate, 81700, Pasir Gudang. Malaysia.	<input type="checkbox"/> IP, <input checked="" type="checkbox"/> SG, <input checked="" type="checkbox"/> MB

<b>Summary report, including brief description of the scope of assessment</b>
Purchase of RSPO Certified Palm Oil and Palm Kernel Oil, refining and processing into derivatives and several palm oil products for sales into the market

This certificate including the annex remains the property of Control Union Certifications 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 CUC immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Authenticated by:

Certifier: Aliene ten Kleij

Date: 09/03/2015

Certificate no: C815406CU-RSPO SCCS-01-2015

Signature of certifier:

On behalf of the Managing Director

