

CERTIFICATE

CU-RSPO SCC- 847713

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version February 2020 and a signed contract, Control Union (Malaysia) Sdn Bhd herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version February 2020 This guarantees that the criteria for processing RSPO certified palm oil products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Name certified company	Sakamoto Yakuhin Kogyo Co., Ltd.
Full address certified company	2-6, Awaji-machi, 1-chome, Chuo-ku, Osaka 541-0047, JAPAN
RSPO number (if applicable)	2-0362-12-000-00
Other sites certified (see annex 1)	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
RSPO registered parent company (if applicable)	
RSPO member number parent company	

Certificate Start Date	02-05-2022
Certificate Expiration Date	01-05-2027
Date of first RSPO certification	02-05-2017
Certificate number	CU-RSPO SCC- 847713
Supply chain model	<input type="checkbox"/> Identity Preserved (IP) <input type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

Authorised signatory name

Ms.N Hanida Binti Ismail
Certifier

Date of issue: 06-06-2023



On behalf of the Managing Director
Authorised signature

Issued by

Control Union (Malaysia) Sdn Bhd
Port Tech Tower, Level 17, Unit No : 1-7,
Jalan Tiara 3, KU/1
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Control Union (Malaysia) Sdn Bhd is accredited by Assurance Services International for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 05-11-2014 (ASI-ACC-069). This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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 Control Union (Malaysia) Sdn Bhd immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.



Annex 1 to Certificate – RSPO SCC

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CU Code:	Name of facility:	Location address:	Scope
ICS/ TRD 1	Sakamoto Yakuhin Kogyo Co., Ltd.	2-6, Awaji-machi, 1-chome, Chuo-ku, Osaka 541-0047, JAPAN	Purchase of refined glycerin, and fatty acid. Sales of polyglycerine, diglycerine, and its derivatives/MB
PRU-01	Senboku Factory	20, Rinkai-cho 1-chome, Izumiotsu, Osaka 595-0075, JAPAN	Purchase of fatty acid, processing of refined glycerin, polyglycerine, higher alcohol, and fatty acid. Storage and delivery of diglycerine, polyglycerine, and its derivatives/MB
PRU-02	Ako Factory	1325-93, Kizu, Ako Hyogo 678-0165, JAPAN	Receiving diglycerine, polyglycerine, and fatty acid. Storage and delivery of diglycerine, polyglycerine, and its derivatives/MB
PRU-03	SOCC Batangas Plant	Cocochem Agro-Industrial Park, San Antonio, San Pascual, Batangas, 4204 PHILIPPINES	Production of refined glycerin, diglycerine, and polyglycerine/MB
TRD-02	SAKAMOTO ORIENT CHEMICALS CORPORATION (SOCC) Makati Office	Rm-903 Liberty Center Bldg., 104 H.V. Dela Costa Street Salcedo Village, Makati City PHILIPPINES	Purchase of crude glycerin, sales of refined glycerine, diglycerine, and polyglycerine within the participating sites without storage activities involve /MB

Authorised signatory name

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