

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.

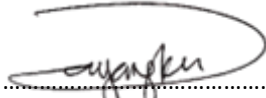
| | |
|---|---|
| Name certified company | Sakamoto Yakuhin Kogyo Co., Ltd. |
| Full address certified company | 2-6, Awaji-machi 1-chome, Chuo-ku, Osaka, 541-0047, Japan |
| RSPO number (if applicable) | 2-0362-12-000-00 |
| Other sites certified | <input checked="" type="checkbox"/> yes <input type="checkbox"/> 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

Dayangku Mazrianah

Date of issue: 18/04/2024



On behalf of the Managing Director
Authorised signature

Issued by

Control Union (Malaysia) Sdn Bhd
PORT TECH TOWER, LEVEL 17, Unit, No : 1,
Jalan Tiara 3, Bandar Baru Klang, 41150
Klang, Selangor
MALAYSIA
603-3000 4132

certifications@controlunion.com

Control Union (Malaysia) Sdn Bhd is accredited by ASI 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 This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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

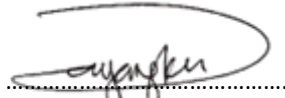
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| CU Code: | Name of facility: | Location address: | Scope: |
|------------|--|---|--|
| ICS/TRD-01 | Sakamoto Yakuhin Kogyo Co., Ltd. | 2-6, Awaji-machi 1-chome, Chuo-ku, Osaka 541-0047 Japan | Overall administration of RSPO management system, including procedures manual development, planning and implementing trainings and internal audits, supplier license validity verifications, checking and storing supplier invoices, managing outsourcing contractors, and issuing shipping orders. / 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 | Purchasing raw materials for PRU-03 and recordkeeping / MB |
| PRU-01 | Senboku Factory | 20, Rinkai-cho 1-chome, Izumiotsu, Osaka 595-0075 Japan | Purchasing, receiving and processing raw materials, conversions management, mass balance monitoring for PRU-01 and associated OTUs, shipping to outsourced storage sites or to customers. / MB |
| PRU-02 | Ako Factory | 1325-93, Kizu, Ako, Hyogo 678-0165 Japan | Purchasing, receiving and processing raw materials, conversions management, mass balance monitoring for PRU-02 and associated OTUs, shipping to outsourced storage sites or to customers. / MB |
| PRU-03 | SOCC Batangas Plant | Cocochem Agro-Industrial Park, San Antonio, San Pascual, Batangas 4204, Philippines | Receiving and processing raw materials, managing conversions, mass balance monitoring, shipping to PRU-01, PRU-02 and customers. / MB |

Authorised signatory name

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