

# VERIFICATION STATEMENT

As an independent organization

## Control Union Certifications B.V.

Meeuwenlaan 4-6  
8011 BZ Zwolle  
The Netherlands

confirms to have verified that

**Traceability to mill**  
**Traceability to plantation**  
**NDPE scores**

as published by

## Bunge Loders Croklaan Group B.V.

Hogeweg 1  
15210 AZ Wormerveer  
The Netherlands

comply to the requirements set out in BLC Palm Oil Traceability Protocol (version January 2020)<sup>1</sup>

### Statement information

Verification Completion date: 22-25 March 2021

Statement issue date 15.04.2021

Zwolle, The Netherlands, 15-April-2021



Patricia Ibañez Maertens  
Certifier



<sup>1</sup> For details on how Bunge defines and collects traceability to mill, traceability to plantation and NDPE scores please refer to Bunge's protocol available on Bunge's website. As an independent organization Control Union's responsibility was to exclusively verify the accurateness and completeness of the information as received by Bunge, and Bunge's methodology and processes for the calculation of the scores as described in BLC Palm oil Traceability Protocol. Q1 to Q4 2020 data points and volumes were in the scope of this verification. How Bunge's suppliers gather and process any self-reported information supplied to Bunge was not included in the scope of this verification.

Regions included in the scope of this verification include\*

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Bunge North America

Bunge Europe

Bunge Malaysia

Bunge India/China

Bunge Brazil

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\*A sample of the total number of refineries across all regions has been reviewed for these verifications as set out in BLC Palm Oil traceability Protocol (Version January 2020).

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