

# 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.

Provincialeweg 33,  
1506 MA, Zaandam,  
The Netherlands

comply to the requirements set out in BLC Palm Oil Traceability Protocol (version 1.4)<sup>1</sup>

### Certificate information

Verification Completion Date: 20 – 22 March 2023

Statement Issue Date: 28-03-2023



Aida Lydia Anak Angkau  
Certifier

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<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 online protocol. As an independent organization CU's responsibility was to exclusively verify the accurateness and completeness of the information gathered 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 2022 data points and volumes were in the scope of this verification.

Sites included in the scope of this verification for 2022\*

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Bunge Pasir Gudang, Malaysia  
Bunge Wormerveer, The Netherlands  
Bunge Channahon, United States  
Bunge Jaguare, 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 1.4).

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**Aida Lydia Anak Angkau**  
Certifier