

# VERIFICATION STATEMENT

As an independent third-party

## Control Union Certifications B.V.

Meeuwenlaan 4-6,  
8011 BZ Zwolle,  
The Netherlands

confirms to have verified the VDF score for 1723 mills belonging to the FY  
January – December 2022

At

## Bunge Loders Croklaan Group B.V.

Provincialeweg 33  
1506 MA Zaandam  
The Netherlands

According to the rules and methodology described in the Bunge / Bunge Loders Crooklaan  
Palm Oil Verified Deforestation Free Protocol Version 1.2

### Statement information

Verification Completion Date: 23rd-24th March 2023

Statement Issue Date: 29-03-2023



Aida Lydia Anak Angkau  
Certifier

The mills and corresponding VDF scores included in the scope of evaluation were 1723, including mills showing VDF score = 0% and >0%. Of these 1723 mills, 846 showed a VDF score >0%.

### Conclusion

The responsibility of Control Union was to independently verify the information and evidence collected by Bunge and the process for the calculation of the VDF score based on the methodology and requirements described in the Palm Oil Verified Deforestation Free Protocol Version 1.2. The verification included a review of the internal mass balance management system and associated procedures developed by Bunge to ensure correct selling of VDF claims to external customers. A sample of the incoming/outgoing volumes from the mills in scope for 2022 was considered for this verification. Based a sampling process identified, nothing has come to our attention that the information and evidence presented for the mills included in the VDF is not correct or not presented fairly. Hence, our work confirms that the management system at the location in scope and the mill information included for the period specified in this statement is reliable and objective.

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**Aida Lydia Anak Angkau**  
Certifier