

NDP VERIFICATION STATEMENT

As an independent third-party

Control Union (Malaysia) Sdn. Bhd.

PORT TECH TOWER,
LEVEL 17, Unit, No: 1-7, Jalan Tiara 3, KU/1, Bandar Baru Klang, 41150 Klang
Selangor Darul Ehsan, Malaysia

confirms to have verified that

NDP IRF
(January – December 2025)

as published by

Bunge

Provincialeweg 33,
1506 MA Zaandam,
The Netherlands.

A description of the methodology applied for the verification process is provided below

Attestation information

Verification code: CUBUNGE-NDPIRF-2025
Place and date of issue: Malaysia, 03rd July 2026
Last date of Assessment: 5th June 2025
Lead Verifier: Afiq Othman

Declared by:
On behalf of the Managing Director



ZULKARNAIN ISHAK
Control Union (Malaysia) Sdn. Bhd.

Facilities included in the scope of this evaluation and corresponding IRF scores

Control Union (Malaysia) Sdn. Bhd. has conducted verification assessments based on the requirements of the No Deforestation No Peat Implementation Reporting Framework (NDP IRF) Protocol for Bunge. The verification of the NDP IRF 2025FY follows the standards of v6.0. The NDP IRF categorisation included in the scope of the evaluation were 230 palm oil mills with 32 facilities for PO product and 29 facilities for PKO product under Bunge as below:

Group and Regional Level IRF Categories for PO & PKO (Year 2025)

IRF Level	Product	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
Group	PO	3.2%	7.2%	0.5%	3.3%	5.6%	80.2%
	PKO	3.7%	16.9%	0.1%	1.8%	1.9%	75.7%
Asia, Middle East, and Africa	PO	0.0%	4.6%	0.0%	2.0%	1.8%	91.4%
	PKO	0.0%	23.5%	0.0%	3.3%	0.8%	72.4%
Europe	PO	0.0%	2.7%	0.0%	0.4%	0.9%	96.0%
	PKO	0.0%	3.3%	0.0%	0.0%	1.2%	95.4%
India	PO	13.0%	12.9%	0.4%	6.0%	4.2%	63.5%
	PKO	47.7%	13.9%	0.0%	0.2%	0.0%	38.2%
Latin America	PO	1.2%	18.0%	1.5%	3.1%	13.1%	63.0%
	PKO	0.0%	38.8%	0.1%	1.2%	1.9%	58.0%
North America	PO	0.0%	6.6%	1.1%	3.7%	10.6%	78.0%
	PKO	0.0%	10.1%	0.4%	0.6%	4.8%	84.1%

IRF Categories for PO & PKO per Facility (Year 2025)

Refinery	Product	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
Avondale (USA)	PO	0.0%	8.2%	0.6%	4.1%	9.7%	77.4%
	PKO	0.0%	11.7%	0.4%	0.1%	4.2%	83.5%
Channahon, IL (USA)	PO	0.0%	7.5%	0.7%	4.1%	10.1%	77.6%
	PKO	0.0%	10.0%	0.4%	0.7%	4.9%	84.1%
Decatur, AL (USA)	PO	0.0%	2.3%	2.1%	2.5%	13.6%	79.5%
	PKO	0.0%	4.6%	0.2%	1.5%	6.7%	87.0%
Decatur, IN (USA)	PO	0.0%	4.2%	2.0%	2.6%	12.0%	79.1%
Edmonton, AB	PO	0.0%	1.9%	3.0%	1.5%	13.4%	80.2%
Ex Tank (USA)	PO	0.0%	8.3%	0.7%	4.1%	9.5%	77.5%
	PKO	0.0%	11.7%	0.4%	0.1%	4.2%	83.5%
Finland (FIN)	PO	0.0%	0.9%	0.0%	0.3%	0.7%	98.1%
	PKO	0.0%	0.7%	0.0%	0.0%	0.0%	99.3%

Refinery	Product	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
Ft Worth, TX (USA)	PO	0.0%	7.3%	0.8%	4.0%	10.2%	77.7%
Hamilton, ON (CAN)	PO	0.0%	1.2%	3.2%	1.2%	13.9%	80.5%
	PKO	0.0%	11.7%	0.4%	0.2%	4.2%	83.6%
Hilter (DE)	PO	0.0%	0.7%	0.0%	0.1%	0.4%	98.8%
	PKO	0.0%	0.2%	0.0%	0.0%	0.0%	99.8%
Jaguare / Gaspar / Suape (Brazil)	PO	1.2%	18.0%	1.5%	3.1%	13.1%	63.0%
	PKO	0.0%	38.8%	0.1%	1.2%	1.9%	58.0%
Kandla (IN)	PO	4.4%	10.3%	0.6%	7.6%	5.3%	71.7%
	PKO	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Karczew (PL)	PO	0.0%	1.6%	0.0%	0.5%	1.1%	96.9%
Kearny, NJ (USA)	PO	0.0%	7.5%	0.7%	4.1%	10.1%	77.6%
Krishnapatnam (IN)	PO	9.5%	20.0%	0.1%	2.1%	2.4%	65.9%
	PKO	48.5%	11.1%	0.0%	0.1%	0.0%	40.3%
Kruszwica / Karczew (PL)	PO	0.0%	15.3%	0.0%	0.0%	0.0%	84.6%
	PKO	0.0%	13.9%	0.0%	0.2%	0.0%	85.8%
Modesto, CA (USA)	PO	0.0%	7.5%	0.7%	4.1%	10.1%	77.6%
	PKO	0.0%	10.0%	0.4%	0.7%	4.9%	84.1%
Neuss (DE)	PO	0.0%	1.5%	0.0%	0.5%	1.1%	96.9%
	PKO	0.0%	0.8%	0.0%	0.0%	0.7%	98.5%
Oakville, ON (CAN)	PO	0.0%	4.8%	1.9%	2.7%	11.7%	78.9%
	PKO	0.0%	11.7%	0.4%	0.1%	4.2%	83.5%
Pasir Gudang (MY)	PO	0.0%	1.0%	0.0%	2.2%	2.1%	94.5%
	PKO	0.0%	19.7%	0.0%	4.5%	0.8%	74.9%
Queretaro (MX)	PO	0.0%	15.5%	0.1%	7.9%	1.5%	75.0%
Rajpura (IN)	PO	21.7%	15.4%	0.7%	8.3%	5.1%	48.7%
Rexdale, ON (CAN)	PO	0.0%	8.1%	0.6%	4.1%	9.7%	77.4%
	PKO	0.0%	11.7%	0.4%	0.1%	4.2%	83.5%
Rotterdam (NL)	PO	0.0%	1.6%	0.0%	0.5%	1.1%	96.9%
	PKO	0.0%	0.9%	0.0%	0.0%	0.0%	99.1%
Rotterdam Trucks (NL)	PKO	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
Sandston, VA (USA)	PO	0.0%	7.5%	0.7%	4.1%	10.1%	77.6%
Singapore	PO	0.0%	12.7%	0.0%	2.2%	0.7%	84.4%
	PKO	0.0%	45.7%	0.0%	1.3%	1.4%	51.5%
Trichy (IN)	PO	77.0%	4.7%	0.0%	0.1%	0.0%	18.2%
	PKO	44.8%	18.6%	0.0%	0.3%	0.1%	36.2%
Vanaspati (IN)	PO	58.0%	3.9%	0.0%	21.4%	6.8%	9.9%

Refinery	Product	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
Wainwright, AB (CAN)	PO	0.0%	1.9%	3.0%	1.5%	13.4%	80.2%
	PKO	0.0%	10.3%	0.4%	0.6%	4.8%	84.0%
Wormerveer (NL)	PO	0.0%	1.6%	0.0%	0.5%	1.1%	96.8%
	PKO	0.0%	4.7%	0.0%	0.0%	3.6%	91.7%
Xiamen	PO	0.0%	13.0%	0.0%	0.2%	1.9%	84.8%
	PKO	0.0%	28.1%	0.0%	0.3%	0.2%	71.3%

Summary of the methodology

Control Union Certifications has conducted a verification assessment with Bunge, and the objective of the assessment was to perform a third-party review of the NDP IRF verification information by Bunge based on the requirements of the NDP IRF Verification Protocol version 6.0 August 2025. In 2025, the company sourced its raw material only from 230 palm oil mills with and 58 refiners/traders of which 16 mills and 8 refiner/trader were selected as samples for this verification. As reported in its IRF Profile, Bunge has sourced 1,612,279.51 MT of Palm Oil and 230,710.25 MT of PKO.

Statement of Impartiality

The findings, conclusions, and recommendations presented in this verification report are based on an objective and impartial assessment of the evidence gathered during the verification process. The verification team has conducted this work free from any undue influence, conflicts of interest, or bias that could compromise the integrity of the results. All personnel involved in the verification process have adhered to the highest standards of professionalism, ethics, and independence. No external pressures, financial interests, or personal relationships have influenced the outcome of this verification. This report reflects an honest and accurate representation of the facts as observed and documented during the verification activities.

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