

VERIFICATION STATEMENT

As an independent third-party

Control Union Certifications (Malaysia) Sdn. Bhd.

Port Tech Tower Level 17, Unit No: 1-7,
41150 Klang
Selangor Darul Ehsan
MALAYSIA

confirms to have verified that

**NDPE IRF
(January to December 2022)**

as published by

Bunge Loders Croklaan

Provincialeweg 33,
1506 MA Zaandam,
The Netherlands

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

Attestation information

Verification code: CU2022BLC
Place and date of issue:
Malaysia, 26-06-2023

Declared by:

On behalf of the Managing Director



AIDA LYDIA

Control Union Certifications (Malaysia) Sdn. Bhd.
Port Tech Tower Level 17, Unit No: 1-7,
41150 Klang
Selangor Darul Ehsan
Malaysia
0060-3-30004132
certifications@controlunion.com

Facilities included in the scope of this evaluation

The verification was conducted for the following profiles:

6 refineries of Bunge Loders Croklaan for the period of January to December 2022.

| Refinery | Product | No Deforestation progress at production level based on estimate of proportion of FFB from directly managed production | | | | | |
|--------------------------------|---------|---|-------|-----------|------------|-------------|------------|
| | | Unknown | Known | Awareness | Commitment | Progressing | Delivering |
| CHANNAHON, IL (USA) | PO | 0.0% | 2.0% | 0.7% | 14.0% | 2.0% | 81.3% |
| | PKO | 0.0% | 0.6% | 0.6% | 7.5% | 4.7% | 86.6% |
| DECATUR, AL (USA) | PO | 0.0% | 0.5% | 0.5% | 9.4% | 2.0% | 87.7% |
| | PKO | 0.0% | 0.1% | 9.8% | 10.9% | 9.9% | 69.3% |
| WORMERVEER, (NL) | PO | 0.0% | 1.2% | 0.5% | 8.0% | 0.6% | 89.8% |
| | PKO | 0.0% | 9.9% | 0.3% | 14.8% | 4.5% | 70.5% |
| JAGUARE/GASPAR/SUAPE, (BRAZIL) | PO | 1.8% | 29.4% | 0.0% | 7.2% | 1.6% | 59.9% |
| | PKO | 0.0% | 2.1% | 0.1% | 11.4% | 4.1% | 82.3% |
| PASIR GUDANG, (MY) | PO | 0.0% | 9.1% | 3.2% | 48.5% | 0.2% | 39.1% |
| | PKO | 4.6% | 14.8% | 1.5% | 42.6% | 0.5% | 36.0% |
| MEXICO | PO | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 100.0% |

| Period | Product | No Peat progress at production level based on estimate of proportion of FFB from directly managed production | | | | | |
|--------------------------------|---------|--|-------|-----------|------------|-------------|------------|
| | | Unknown | Known | Awareness | Commitment | Progressing | Delivering |
| CHANNAHON, IL (USA) | PO | 0.0% | 8.8% | 0.4% | 16.9% | 1.0% | 72.8% |
| | PKO | 0.0% | 9.5% | 0.1% | 10.0% | 3.5% | 77.0% |
| DECATUR, AL (USA) | PO | 0.0% | 13.0% | 0.2% | 15.5% | 0.6% | 70.7% |
| | PKO | 0.0% | 0.6% | 7.8% | 6.9% | 7.8% | 76.9% |
| WORMERVEER, (NL) | PO | 0.0% | 4.6% | 0.4% | 7.6% | 0.2% | 87.1% |
| | PKO | 0.0% | 5.3% | 0.3% | 12.5% | 4.1% | 77.8% |
| JAGUARE/GASPAR/SUAPE, (BRAZIL) | PO | 1.8% | 29.4% | 0.0% | 11.3% | 0.9% | 56.6% |
| | PKO | 0.0% | 1.9% | 0.1% | 14.6% | 2.4% | 81.0% |
| PASIR GUDANG, (MY) | PO | 0.0% | 9.1% | 3.2% | 44.5% | 0.1% | 43.1% |
| | PKO | 4.6% | 14.5% | 1.5% | 39.2% | 0.5% | 39.7% |
| MEXICO | PO | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 100.0% |

Summary of the methodology

The verification was conducted based on NDPE-IRF protocol on 29th May to 2nd June 2023. The compiled IRF profile with 6 refineries for the reporting year January-December 2022. Bunge Loders Croklaan as the data aggregator has been verified and complies with the requirement of the NDPE IRF Verification Protocol. In 2022, only Pasir Gudang facility received materials directly from palm oil mill whereas the remaining facilities received their materials from another supplier such as refinery/trader. Their Mexico site did not receive supply of PKO for the period of 2022.

Conclusion

Control Union's responsibility was to exclusively verify the accurateness and completeness of the IRF methodology and processes for the calculation of the IRF profiles for the facilities in the scope of the assessment. Based on the information and evidence presented to Control Union, Bunge Loders Croklaan as the data aggregator has been verified and found compliant with the methodology detailed above.

Attestation information

Verification code: CU2022BLC

Place and date of issue:

Malaysia, 26-06-2023

Declared by:

On behalf of the Managing Director



AIDA LYDIA

Control Union Certifications (Malaysia) Sdn. Bhd.

Port Tech Tower Level 17, Unit No: 1-7,

41150 Klang

Selangor Darul Ehsan

Malaysia

0060-3-30004132

certifications@controlunion.com