

# 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,  
Selangor Darul Ehsan,  
Malaysia

confirms to have verified that

**Traceability to Plantation  
(Q2 2024 – Q1 2025)**

as published by

**Intercontinental Specialty Fats Sdn Bhd**

Lot 1, Lebuhr Sultan Hishamuddin 2,  
Kawasan 20, Bandar Sultan Suleiman,  
42000 Pelabuhan Klang,  
Selangor Darul Ehsan,  
Malaysia

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

**Attestation information**

Verification statement no	TTP2025ISF
Validity starts	12-06-2025
Lead Verifier	Ahmad Awad Marhaban

Declared by:

On behalf of the Managing Director



**AFIQ OTHMAN**

Control Union (Malaysia) Sdn. Bhd.  
Port Tech Tower, Level 17, Unit No: 1-7,  
Jalan Tiara 3, KU/1,  
Bandar Baru Klang,  
Selangor Darul Ehsan  
Malaysia  
0060-3-30004132  
certifications@controlunion.com

## Facilities included in the scope of this evaluation

ISF has achieved 100.00% traceability to plantation for CPO and 99.80% for CPKO in 2023 from Q2 2024 to Q1 2025 based on the percentage volume of FFB for the following facilities:

No	Facility name	Company name
1	Intercontinental Specialty Fats Sdn Bhd	Intercontinental Specialty Fats Sdn Bhd

### Verification methodology of Traceability to Plantation

- A sample equal to the square root of the total number of mills supplying to all facilities in the scope of verification was taken based on a risk-based approach including the following variables: volumes delivered, flow destinations and risk factor.
- Reported traceability figures by ISF for the facility included in this scope were reviewed by cross checking information for the mills selected for the sample and delivering to a specific facility. Traceability to Plantation forms were reviewed and traceability score was cross checked using the following formula: (Volume of traceable palm oil/Total volume of palm oil) x 100%.
- The plantation/associated smallholders/scheme smallholders/agent/dealer/cooperative/independent smallholders are considered traceable based on the availability of the information according to ISF Traceability to Plantation Definition.
- Control Union's responsibility was to exclusively verify the accurateness and completeness of the information as received by ISF, and ISF methodology and processes for the calculation of the traceability scores for the facility included in the scope.

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