

NDPE 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

**NDPE IRF
FY 2024/25
(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 code: CUISF-NDPE-2024

Place and date of issue: Malaysia, 8th July 2025

Last date of Assessment: 26th May 2025

Lead Verifier: Zulkarnain Ishak

Declared by: Afiq Othman



On behalf of the Managing Director

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

No	Facility Name	Address	Latitude	Longitude
Refinery/ Facility				
1	Intercontinental Specialty Fats Sdn Bhd (Dengkil) - CPO	Lot 12459, Batu 33 1/2, Jalan Banting/Dengkil, 43800 Dengkil, Selangor Darul Ehsan, Malaysia	2.852122	101.659663
2	Intercontinental Specialty Fats Sdn Bhd (Port Klang) - CPKO	Lot 4, Solok Hishamuddin 9/20, Kawasan Perusahaan Selat Kelang Utara, 42000 Pelabuhan Klang, Selangor Darul Ehsan, Malaysia	3.005888	101.369265

IRF Categories (%) per Facility and combined

Facility Name	Type	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
Intercontinental Specialty Fats Sdn Bhd (Dengkil) - CPO	ND	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
	NP	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
Intercontinental Specialty Fats Sdn Bhd (Port Klang) - CPKO	ND	0.0%	0.1%	0.0%	4.6%	2.5%	92.8%
	NP	0.0%	0.1%	0.0%	3.6%	2.6%	93.8%
CPO and CPKO combined	ND	0.0%	0.0%	0.0%	0.8%	0.4%	98.8%
	NP	0.0%	0.0%	0.0%	0.6%	0.4%	98.9%

Verification methodology IRF Data

Control Union Certifications has conducted a verification assessment with ISF, and the objective of the assessment was to perform a third-party review of the NDPE IRF verification information by ISF based on the requirements of the NDPE IRF Verification Protocol. From Quarter 2 2024 to Quarter 1 of 2025, the company sourced its raw material only from 29 palm oil mills. As reported in its IRF Profile, ISF has sourced 557,730.77 MT of Crude Palm Oil (CPO) and Crude Palm Kernel Oil (PKO) combined.

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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