

CERTIFICATE

CU-RSPO SCC-845583

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 and a signed contract, Control Union Certifications herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, version November 2014. This guarantees that the criteria for processing RSPO certified palm oil products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Name of certified company	IOI Oleo GmbH
Full address certified company	Herrengaben 31 20459 Hamburg GERMANY
RSPO Number (if applicable)	
Other sites certified (see annex 1)	<input checked="" type="checkbox"/>
RSPO registered parent company (if applicable)	IOI Corporation Berhad
RSPO member number parent company	2-0002-04-000-00

Scope of assessment	From purchase and trade through processing, storage and distribution of CSPO- and CSPKO-fractions.
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Start date certificate	29-08-2016
Expiration date certificate	28-08-2021
Date of first RSPO certification	29-08-2016
Certificate number	CU-RSPO SCC-845583
Supply chain model	<input checked="" type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Mass Balance (MB) <input checked="" type="checkbox"/> Segregation (SG)

Authorised signatory name

Ms. Schmidt

Date of issue: 29-08-2016

On behalf of the Managing Director

Authorised signature



Issued by

Control Union Certifications
Meeuwenlaan 4-6, P.O. Box 161,
8000 AD ZWOLLE

The Netherlands

tel.: +31(0)38 426 01 00

<http://www.controlunion.com>

certifications@controlunion.com

Control Union Certifications is accredited to provide RSPO Supply Chain Certification on 06/06/2014 (RSPO-ACC-014)

This certificate including the annex remains the property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform CUC immediately of any changes in the above mentioned data.

Only an original and signed certificate is valid.

Certificate version: C845583CU-RSPO SCC-01.2016



RSPO 8-0184-16-100-00

Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-845583

CU Code:	Name of facility:	Location address:
ICS	IOI Oleo GmbH	Herrengaben 31 20459 Hamburg GERMANY
PRU 01	IOI Oleo GmbH - Produktionsstandort Witten	Arthur-Imhausen-Straße 92 58453 Witten GERMANY
PRU 02	IOI Oleo GmbH - Produktionsstandort Wittenberge	Zur Hafenspitze 15 19322 Wittenberge GERMANY

Authorised signatory name

Ms. Schmidt

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