

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 (January to December 2023)

as published by

IFFCO Singapore Pte Ltd

10 Marina Boulevard,
#40-02 Marina Bay Financial Centre Tower 2,
Singapore.

According to the rules and methodology describe in the Independent IRF NDPE
Verification Guidance Version November 2020

Attestation information

Verification code: CU2023IFFCO
Place and date of issue: Malaysia, 02-12-2024
Last date of Assessment: 14-11-2024
Lead Verifier: Azrul Anin

Declared by:
On behalf of the Managing Director
AFIQ OTHMAN



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

Control Union (Malaysia) Sdn Bhd has conducted the verification assessments based on the requirements of the No Deforestation, No Peat and No Exploitation Implementation Reporting Framework (NDPE IRF) Protocol for IFFCO Group from 11th to 14th November 2024.

Refinery	Criteria	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
IFFCO Group	<i>No Deforestation Progress</i>	0.0%	4.1%	0.0%	9.1%	10.2%	76.6%
	<i>No Peat Progress</i>	0.0%	4.1%	0.0%	9.0%	7.6%	79.3%
PT. Synergy Oil Nusantara	<i>No Deforestation Progress</i>	0.0%	4.4%	0.0%	14.5%	14.9%	66.2%
	<i>No Peat Progress</i>	0.0%	4.4%	0.0%	14.5%	10.7%	70.4%
Emirates Refining Company	<i>No Deforestation Progress</i>	0.0%	1.5%	0.0%	4.3%	8.1%	86.2%
	<i>No Peat Progress</i>	0.0%	1.5%	0.0%	4.0%	6.7%	87.8%
IFFCO Egypt S.A.E.	<i>No Deforestation Progress</i>	0.0%	18.5%	0.0%	1.2%	2.3%	78.0%
	<i>No Peat Progress</i>	0.0%	18.5%	0.0%	1.2%	1.9%	78.4%
Delmon Products Saudi Limited Company	<i>No Deforestation Progress</i>	0.0%	0.0%	0.0%	7.2%	7.2%	85.5%
	<i>No Peat Progress</i>	0.0%	0.0%	0.0%	7.5%	5.0%	87.5%
IFFCO Pakistan PVT LTD	<i>No Deforestation Progress</i>	0.0%	6.4%	0.0%	3.7%	5.2%	84.7%
	<i>No Peat Progress</i>	0.0%	6.4%	0.0%	2.7%	4.2%	86.7%

Conclusion

The methodology described in the *NDPE Data Verification Protocol version of November 2020* was used for this verification. Control Union's responsibility was to exclusively verify the accurateness and completeness of the self-reported aggregated information as received by IFFCO Group, and IFFCO Group methodology and processes for the calculation of the IRF profiles for the facilities in scope. Based on the information and evidence presented to Control Union, IFFCO Group as the data aggregator has been verified and found compliant with the methodology detailed in the Independent IRF NDPE Verification Guidance Version November 2020.

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