

VERIFICATION STATEMENT

As an independent third-party

Control Union Certifications (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

Traceability to Mill (January to December 2022)

as published by

SIME DARBY OILS (SDO)

Main Block, Level 7, Plantation Tower No.2,
Jalan PJU 1A/7 Ara Damansara,
47301 Petaling Jaya, Selangor,
Malaysia

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

Attestation information

Verification code: CUSDO-TTM-2022

Place and date of issue:

Malaysia, 13-09-2023

Declared by:

On behalf of the Managing Director



EBNU HOLDOON SHAWAL

Control Union Certifications (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
0060-3-30004132
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Refinery and Kernel Crushing Plant included in the scope of this evaluation

SIME DARBY OILS has achieved 96.20% traceability to mill for its CPO, PK, CPKO and Refined Palm Based in 2022 for the following facilities

No	Facility name	Company name	Address	Percentage of Traceability to Mill (%)			
Refinery				CPO	CPKO	PK	Refined Palm
1	Sime Darby Oils Langat Refinery	Sime Darby Oils Langat Refinery Sdn Bhd	No. 2, Jalan Perak, Kawasan Perusahaan Batu 9, Jalan Klang-Banting 42500 Telok Panglima Garang, Selangor Darul Ehsan, Malaysia.	100	69.6	N/A	72.2
2	Sime Darby Oils Port Klang Refinery	Sime Darby Oils Port Klang Refinery Sdn Bhd	Lot 56270 Lebuah Sultan Mohamed 1, Bandar Sultan Suleiman, 42000 Pelabuhan Klang, Selangor Darul Ehsan. Malaysia.	99.9	N/A	N/A	100
3	Sime Darby Oils Bintulu Refinery and KCP	Sime Darby Oils Bintulu Sdn Bhd	Lot 640, Block 20, Kawasan Perindustrian Kidurong, P.O. Box 1542, 97010 Bintulu, Sarawak, Malaysia.	100	N/A	100	N/A
4	Sime Darby Oils Pulau Laut Refinery	PT Sime Darby Oils Pulau Laut Refinery	Jalan Raya Stagen, Desa Sungai Taib, Kecamatan Pulau Laut Utara, Kabupaten Kota Baru 72118, Provinsi Kalimantan Selatan, Indonesia.	100	N/A	N/A	N/A
5	Sime Darby Oils Pasir Gudang Refinery	Sime Darby Oils Pasir Gudang Refinery Sdn Bhd	PLO 79, Jalan Besi 2, Pasir Gudang Industrial Estate, 81700 Pasir Gudang, Johor, Malaysia.	97.5	66.2	N/A	78.1
6	Sime Darby Oils Morakot Refinery	Sime Darby Oils Morakot Public Company Limited	36/1 Moo 2 Soi Watsamrongtai, Poochaosamingprai Rd., Samrongklang, Phra pradaeng, Samutprakarn 10130, Thailand.	99.9	100	N/A	N/A
7	Sime Darby Oils Kimbe Refinery	Sime Darby Oils Kimbe Refinery	Ground Floor, PWC Haus, Harbour City, Port Moresby, Papua New Guinea.	100	N/A	N/A	N/A
8	Sime Darby Oils Liverpool Refinery	Sime Darby Oils Liverpool Refinery Limited	45 Derby Road, Kirkdale, Liverpool, L20 8DY, United Kingdom.	100	100	N/A	95.5
9	Sime Darby Oils Zwijndrecht Refinery	Sime Darby Oils Zwijndrecht Refinery B.V	Postbus 18, 3330 AA Zwijndrecht, The Netherlands.	100	99.9	N/A	98.4
10	Sime Darby Oils South Africa Refinery	Sime Darby Oils South Africa (Pty) Limited	511 Commissioner Street, Boksburg, 1460, South Africa.	N/A	N/A	N/A	87.0
11	Sime Darby Oils Carey Island KCP	Sime Darby Oils Carey Island KCP Sdn Bhd	Lot 18283, Jalan Pulau Carey, 42960 Pulau Carey, Selangor Darul Ehsan, Malaysia.	N/A	96.2	99.9	N/A

12	Sime Darby Oils Rantau KCP	Sime Darby Oils Rantau KCP (PT Laguna Mandiri)	Rantau Buda, Sungai Durian, Kabupaten Kota Baru, Kalimantan Selatan 72167, Indonesia.	N/A	N/A	100	N/A
13	Sime Darby Oils Pematang KCP	Sime Darby Oils Pematang KCP (PT Teguh Sempurna)	Desa Sahabu, Kecamatan Batu Ampar, Kabupaten Seruyan, Provinsi Kalimantan Tengah, Indonesia.	N/A	N/A	100	N/A
14	Sime Darby Oils Biodiesel	Sime Darby Oils Biodiesel Sdn Bhd	Lot 2666, East Estate, Carey Island, 42960 Kuala Langat, Selangor Darul Ehsan, Malaysia.	100	N/A	N/A	69.8

Summary of the methodology

1. 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 and flow destinations.
2. Reported traceability figures by Sime Darby Oils for all the flows were reviewed by cross checking information for the mills selected for the sample and delivering to their refinery. Incoming delivery documents were reviewed and traceability score cross checked using the following formula: (Total traceable volumes per refinery/Total purchased volumes per refinery) x 100.
3. A mill was considered traceable when the following information were available: parent company name, mill name, correct address, volumes, and GPS coordinates.
4. Control Union's responsibility was to exclusively verify the accurateness and completeness of the information as received by Sime Darby Oils methodology and processes for the calculation of the traceability scores for the facilities included in the scope

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