

# CERTIFICATE RSPO SCCS

**CERTIFICATE CODE: CU-RSPO SCCS-834020**

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems, version November 2011 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 2011. This guarantees that the criteria for processing RSPO certified sustainable palm oil and palm kernel oil through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

## Certificate holder information

Company Name:	<b>Procter &amp; Gamble International Operations S.A.</b>
RSPO member number:	
Company Address:	47, Route de Saint-Georges, 1213 Petit-Lancy, Switzerland
Contact manager*:	Diana Deng
Contact Email:	deng.q.2@pg.com
RSPO registered parent company of which the certificate holder is a subsidiary/ (If applicable):	
Company name:	<b>P&amp;G</b>
RSPO member number:	<b>4-0113-10-000-00</b>

\* Contact details of management representative responsible for overseeing the certification process

**Validity of certificate starts:** 08/01/2015  
**Validity of certificate ends:** 07/01/2020  
**Date of first RSPO certification:** 08/01/2015

## Issued by Control Union Certifications.

Meeuwenlaan 4-6, P.O. Box 161, 8000 AD Zwolle, The Netherlands.  
Tel: 0031 (0) 38 426 01 00.

Certifier: Aliene ten Kleij  
Date: 08/01/2015

Certificate no: C834020CU-RSPO SCCS-01-2015

Signature of certifier:  
On behalf of the Managing Director.

Control Union Certifications is accredited for ISO/IEC Guide 65:1996  
Approved by the RSPO for RSPO SCCS on 03/06/2010  
Accredited by ASI on 06/06/2014 ASI Certificate number: RSPO-ACC-014

# Annex 1 to Certificate – RSPO SCCS

## CERTIFICATE CODE: CU-RSPO SCCS-834020

Control Union Certifications has performed an inspection assigned by:

Company Name:	<b>Procter &amp; Gamble International Operations S.A.</b>
RSPO member number:	
Company Address:	47, Route de Saint-Georges, 1213 Petit-Lancy, Switzerland
Contact manager:	Diana Deng
Contact Email:	deng.q.2@pg.com
RSPO registered parent company of which the certificate holder is a subsidiary (If applicable):	
Company name:	<b>P&amp;G</b>
RSPO member number:	<b>4-0113-10-000-00</b>

### Certificate information

CU code:	Name of facility:	Location address:	Supply chain model
ICS	P&G Chemicals – Singapore Central Office	238A Thomson Road, #20-01/10, Novena Square, Tower A, Singapore 307684	<input type="checkbox"/> IP, <input type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
TRD-1	P&G Chemicals - Bournemouth OM office	Bournemouth Distribution Centre Procter & Gamble Product Supply (UK) Limited P.O. Box 7, Wallisdown Road Bournemouth Dorset BH11 8PL, UK	<input type="checkbox"/> IP, <input type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
TRD-2	P&G Chemicals - Geneva office	Lancy Innovation Center (LIC), Chemin Louis Hubert 1-3, 1213 Petit-Lancy/Switzerland	<input type="checkbox"/> IP, <input type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
OTU-1	P&G Chemicals - Singapore OM Office	70 Biopolis Street, Singapore Innovation Center, 6th Floor SCSC, Singapore 138547	<input type="checkbox"/> IP, <input type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
OTU-2	Noord Natie Terminals	Haven 237, Blauwe Weg, B-2030 Antwerpen Belgium	<input type="checkbox"/> IP, <input type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
OTU-3	Vopak Tank Terminal	Kon. Wilhelminahaven ZOZ 1, 3134 KH Vlaardingen, The Netherlands	<input type="checkbox"/> IP, <input type="checkbox"/> SG, <input checked="" type="checkbox"/> MB

### Summary report, including brief description of the scope of assessment

*Purchasing CSPO and CSPKO raw materials and derivatives light, mid and heavy fraction methyl ester and the production, trade and storage of several consumer products containing Palm fats and oils.*

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.

Authenticated by:

Certifier: Aliene ten Kleij

Date: 08/01/2015

Certificate no: C834020CU-RSPO SCCS-01-2015

Signature of certifier:

On behalf of the Managing Director

