

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,
41150 Klang
Selangor Darul Ehsan
MALAYSIA
confirms to have verified that

NDPE IRF (January – December 2023)

as published by

AAK COLOMBIA S.A.S
Kilómetro 10, Vía Acacias - Meta
Villavicencia - Meta
COLOMBIA

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

Attestation information

Verification code: CU2023AAKC
Place and date of issue: Malaysia,
Last date of assessment: 07-06-2024

Declared by:
On behalf of the Managing Director



AIDA LYDIA
Control Union (Malaysia) Sdn. Bhd.
Port Tech Tower Level 17, Unit No: 1-7,
Jalan Tiara 3, KU/1,
41150 Klang
Selangor Darul Ehsan
MALAYSIA
0060-3-30004132
certifications@controlunion.com

Facilities included in the scope of this evaluation

The verification was conducted for AAK Colombia:

Facility name	Type	Unknown	Known	Awareness	Commitment	Progressing	Delivering
AAK Colombia S.A.S	No-D	0%	0%	2.3%	24.0%	30%	43.7%
	No-P	0%	0%	0%	0%	0%	100%

*No-D: No Deforestation, No-P: No Peat

Conclusion

Control Union's responsibility was to exclusively verify the accurateness and completeness of the IRF methodology and processes for the calculation of the IRF profiles for the facilities in the scope of the assessment. Based on the information and evidence presented to Control Union, AAK Colombia as the data aggregator has been verified and found compliant with the methodology detailed above. There are 16 palm oil mills, and 6 refineries/traders are included in the scope for data collection from January to December 2023. Sampling was done based on the Independent IRF NDPE Verification Guidance Version November 2020.

Attestation information

Verification code: CU2023AAKC
Place and date of issue: Malaysia,
Last date of assessment: 07-06-2024

Declared by:
On behalf of the Managing Director



AIDA LYDIA

Control Union (Malaysia) Sdn. Bhd.
Port Tech Tower Level 17, Unit No: 1-7,
Jalan Tiara 3, KU/1,
41150 Klang
Selangor Darul Ehsan
MALAYSIA
0060-3-30004132
certifications@controlunion.com