

# VERIFICATION STATEMENT

**Statement No: CU 851914**

This ensures that Control Union Certifications (Malaysia) Sdn Bhd has justifiable confidence that the PepsiCo Palm Oil Traceability Protocol processes at:

## **AAK COLOMBIA S.A. S**

Kilómetro 10, Vía Acacias - Meta  
Villavicencia - Meta  
COLOMBIA

comply with the requirements of

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**PEPSICO TRACEABILITY PROTOCOL Version July 2021**

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as of the date of issue of this statement.

**This statement is valid until: 10<sup>th</sup> July 2025**

The score of the risk assessment of this verification is confirmed to be  
**Low Risk**

Place and date of issue:  
Malaysia 15-06-2024  
Last date of assessment:  
02-05-2024

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

**UNITS INCLUDED IN THE SCOPE OF THE AUDIT**

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**AAK Colombia S.A.S**

Kilómetro 10, Vía Acacias - Meta  
Villavicencia - Meta  
COLOMBIA

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The Certification Body is responsible for the accuracy of the certificate

LOW RISK status indicates that the data received by the supplier and reviewed as part of this assessment are with all likelihood accurate and of good quality. No verifications further upstream the supply chain is necessary to confirm quality and accuracy of the data.

MEDIUM RISK status indicates the possibility of existing gaps in the data received by the supplier and reviewed as part of this assessment. The supplier who has undergone this verification is required to submit the Post Verification Supplier Risk Assessment Survey. Based on the information provided through the survey the verification of some suppliers further upstream in the chain may be recommended to confirm quality and accuracy of the data.

HIGH RISK status indicates that there is a high likelihood that gaps exist in the data received by the supplier and reviewed as part of this assessment. The supplier who has undergone this verification is required to submit the Post Verification Supplier Risk Assessment Survey. Based on the information provided through the survey the verifications of all the suppliers further upstream in the chain may be recommended to confirm quality and accuracy of the data.

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