

NDPE 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
(FY 2024)**

as published by

Louis Dreyfus Company Asia Pte. Ltd.

12 Marina Boulevard,
Marina Bay Financial Centre Tower 3,
Singapore 018982

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

Attestation information

Verification code: CU2025LDC
Place and date of issue: 4th May 2025, Malaysia
Last date of Assessment: 18th April 2025
Lead Verifier: Azrul Nizam Anin

Declared by: Afiq Othman



On behalf of the Managing Director

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

No	Facility Name	Address	Latitude	Longitude
Refinery/ Facility				
1	LDC Indonesia - Lampung	Jl. Soekarno Hatta Km 10 Rt 23 LK 2, Kelurahan Way Lunik Panjang, 35133 Bandar Lampung, Indonesia	1.1091666666666669	116.73527777777778
2	LDC East Indonesia - Balikpapan	Jl. Sungai Tempadung RT.009, Kelurahan Kariangau, Kecamatan Balikpapan Barat, Kalimantan Timur, 76134 Kota Balikpapan, Indonesia	-5.46135	105.31488
3	LDC India	Survey No- 310-2-B, Near Bhimasar Rlwy Station, Village: Bhimasar, Taluka: Anjar, Kutch, Gujarat, India	24.2917105255597	74.35930602638092

IRF Categories (%) per Facility

Facility name	Type	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
LDC Indonesia - Lampung	ND	0.0	1.4	2.0	2.8	0.0	93.8
	NP	0.0	0.1	4.9	12.9	0.2	81.9
LDC East Indonesia - Balikpapan	ND	0.0	0.0	0.0	0.0	0.0	100.0
	NP	0.0	0.0	0.0	0.0	0.0	100.0
LDC India	ND	0.7	0.5	0.1	4.5	4.9	89.3
	NP	0.7	0.5	0.1	4.2	5.2	89.5

Verification methodology IRF Data

Control Union Certifications has conducted a verification assessment with Louis Dreyfus Company Asia Pte. Ltd. and the objective of the assessment was to perform a third-party review of the NDPE IRF verification information by Louis Dreyfus Company Asia Pte. Ltd. based on the requirements of the NDPE IRF Verification Protocol. In 2024, the company sourced its raw material only from 59 palm oil mills and 18 third party refineries and traders. As reported in its IRF Profile, the refinery has sourced 823,591.90 MT palm materials.

Statement of Impartiality

The findings, conclusions, and recommendations presented in this verification report are based on an objective and impartial assessment of the evidence gathered during the verification process. The verification team has conducted this work free from any undue influence, conflicts of interest, or bias that could compromise the integrity of the results. All personnel involved in the verification process have adhered to the highest standards of professionalism, ethics, and independence. No external pressures, financial interests, or personal relationships have influenced the outcome of this verification. This report reflects an honest and accurate representation of the facts as observed and documented during the verification activities.

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