

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

FGV IFFCO Sdn Bhd

Lot 596, Lebuhraja Lumu,
Pandamaran Industrial Estate,
42009 Port Klang, Selangor Darul Ehsan,
Malaysia

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

Attestation information

Verification code: CU2025FISB
Place and date of issue: Malaysia, 10th June 2025
Last date of Assessment: 14th May 2025
Lead Verifier: Mohamad Fitri Mustafa

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	FGV IFFCO Sdn Bhd	Lot 596, Lebuhraya Raja Lumu, Pandamaran Industrial Estate, 42009 Port Klang, Selangor.	2.99931	101.40406

IRF Categories (%) of the group

Company Name	Type	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
FGV IFFCO Sdn Bhd	ND	0%	0.9%	0%	2.8%	0.0%	96.3%
	NP	0%	0.9%	0%	2.8%	0.0%	96.3%

Verification methodology IRF Data

Control Union Certifications has conducted a verification assessment with FGV IFFCO Sdn Bhd and the objective of the assessment was to perform a third-party review of the NDPE IRF verification information by FGV IFFCO Sdn Bhd based on the requirements of the NDPE IRF Verification Protocol. In 2024, the company sourced its raw material only from 15 palm oil mills and a refinery/trader. As reported in its IRF Profile, FGV IFFCO Sdn Bhd has sourced 333,005.63 MT of Palm Oil (PO).

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.

Attestation information

Verification code: CU2025FSIB
Place and date of issue: Malaysia, 10th June 2025
Last date of Assessment: 14th May 2025
Lead Verifier: Mohamad Fitri Mustafa

Declared by: Afiq Othman




On behalf of the Managing Director