

NDP IRF 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

NDP IRF
(January - December 2025)

as published by

FGV IFFCO Sdn Bhd

Lot 596,
Lebuhraya Raja 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: CU2026FISB
Place and date of issue: Malaysia, 3rd July 2026
Last date of Assessment: 4th June 2026
Lead Verifier: Mohd Norizwan Bin Akun

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	Latitude	Longitude
Refinery/ Facility			
1	FGV IFFCO Sdn Bhd	2.998990476857973	101.4031846203478

Overall IRF Categories (%) of the facilities

Company Name	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
FGV IFFCO Sdn Bhd	0.0%	0.5%	0.0%	13.5%	30.0%	56.0%

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 NDP IRF verification information by FGV IFFCO Sdn Bhd based on the requirements of the NDP IRF Verification Protocol version 6.0 August 2025. In 2025, the company sourced its raw material only from 20 palm oil mills and 1 refiner/trader, of which 5 mill samples and 1 refiner/trader sample were selected for this verification. As reported in its IRF Profile, FGV IFFCO Sdn Bhd has sourced 313,314.49 MT of CPO Products.

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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