

VERIFICATION STATEMENT

Valid Until: 1st June 2024

The supply chain management systems and processes in place by

PT Okta Palm Oil Mill

Tanjung Morawa KM 18, Jl. Karya Dharma
Jl. Dusun III No.38, Tj. Morawa Pekan,
Kec. Tj. Morawa, Kabupaten Deli Serdang,
Sumatera Utara 20362,
Indonesia.

are verified against the

INDEPENDENT VERIFICATION PROTOCOL FOR DEFORESTATION-FREE AND PEAT CONVERSION-FREE PALM OIL GUIDANCE FOR UNILEVER'S PALM OIL SUPPLIERS AND VERIFICATION BODIES Version 1.1

The supplier is able to demonstrate that a chain of custody is in place demonstrating traceability to a deforestation-free and peat conversion-free origin of the Verified Deforestation Free (VDF) palm oil volume supplied to Unilever.

The following applies to this verification statement:

The verification statement itself does not constitute evidence that a particular product supplied by the supplier is VDF volume. The verification statement is only valid for Unilever and cannot be used for any other deforestation-free and/or conversion-free purpose. Only an original and signed verification statement is valid.

Place and date of issue:
Malaysia, 22/06/2023
Verification Statement no.: CU-VDF-23172-004

Declared by:



Ebnun Holdoon Shawal
Reviewer
On behalf of the Managing Director

Control Union Certifications B.V.
Meeuwenlaan 4-6 8011 BZ Zwolle, The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100

Scope

The verified supplier is a *Type 1: supplier managing a PoS* .

This verification statement covers the following product(s):

Product name
Palm Kernel Oil and Crude Palm Oil

The following facilities are included in the scope of the verification assessment:

| No. | Facility name | Facility address | Parent company name | Point(s) of Segregation |
|-----|-----------------------|--|---------------------|-------------------------|
| 1 | PT Okta Palm Oil Mill | Tanjung Morawa KM 18, Jl. Karya Dharma Jl. Dusun III No.38, Tj. Morawa Pekan, Kec. Tj. Morawa, Kabupaten Deli Serdang, Sumatera Utara 20362 Indonesia | N/A | Okta Palm Oil Mill KCP |

Verification Assessment Methodology

- Control Union's responsibility was to conduct an independent verification assessment against all applicable requirements of the VDF palm oil protocol.
- Based on the supplier type specific requirements a verification strategy was determined.
- The following has been verified: commitment to source deforestation-free and peat conversion-free (cut-off date: 31 December 2015); management systems and processes; definition of roles and responsibilities, supply chain management, evidence of certification (if the product is certified), volume sourcing from the agreed list of mills, physical segregation of VDF volume until Point of Segregation (PoS), traceability to plantation data, land monitoring data, volume reconciliation of VDF volume including conversion factors and record keeping, declaration of VDF % claim to Unilever, identification of outputs.
- To verify the PoS, Control Union has used the following sampling methodology: rounded-up square root (\sqrt{v}) of the total number of PoS.
- The available evidence was reviewed through cross-checking information.

Annex I

Unilever's internal system recognizes the supplier stated in this verification statement with the following UU and SMP codes:

| Supplier UU code | Supplier UU name | Supplier global SMP code | Supplier global SMP name |
|------------------|------------------|--------------------------|--------------------------|
| WCSCUU173190 | PT OKTA PALM OIL | WCSCSMP218957 | PT OKTA PALM OIL |

Note: the data presented in the above table is accurate to the best of Unilever's knowledge at the time of issuance of the verification statement. However, it is possible that the data may change following the verification process.