

CERTIFICATE

CU-MSPO SCC- 879057

Based on an audit according to the requirements stated in the MSPO Supply Chain Certification Standard 4th October 2018 and a signed contract, Control Union (Malaysia) Sdn Bhd herewith certifies that the facility(s) listed below are found to be in compliance with the MSPO Supply Chain Certification Standard 4th October 2018. This guarantees that the criteria for processing MSPO certified palm oil products through one or more of the supply chain models as stated in the MSPO Supply Chain Certification Standard 4th October 2018 have been met.

Name certified company	Glenealy Plantations Sdn Bhd – Timora POM
Full address certified company	Timora Palm Oil Mill, Locked Bag, No.22, 91109 Lahad Datu, Sabah
Other sites certified	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no

Scope of Certification
<i>Production of Sustainable Crude Palm Oil and Palm Kernel</i>

Certificate Start Date	31/01/2020
Certificate Expiration Date	30/01/2025
Date of first MSPO certification	31/01/2020
Certificate number	CU-MSPO SCC-879057
Supply chain model	Segregated (SG) <input type="checkbox"/> Mass Balance (MB) <input checked="" type="checkbox"/>

Authorised signatory name

Ms. N. Atiqah

Date of issue: 31/12/2021



On behalf of the Managing Director

Authorised signature

Issued by

Control Union Certifications (Malaysia)
Sdn Bhd
B-3-1 Block B, Pusat Perniagaan Prima
Klang,
Jalan Kota/KS 1,
41000 Klang,
Selangor,
MALAYSIA
0060-3-33771600/1700/1277
certifications@controlunion.com

This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform Control Union (Malaysia) Sdn Bhd immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Certificate version: C879057CU-MSPO SCC-01-2021



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