

# CERTIFICATE

## CU-MSPO SCC-879061

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.

<b>Name certified company</b>	<b>Timor Enterprises Sdn Bhd – Lana Palm Oil Mill</b>
<b>Full address certified company</b>	Regional Office Address: Lot 367, Block 38, Kemena Industrial Estate, 97000 Bintulu, Sarawak  Site Address: Lot No. LPF/0006, Mukim Nanga Merit, Kapit, Sarawak
<b>Other sites certified</b>	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no

<b>Scope of Certification</b>
<i>Receiving of certified Fresh Fruit Bunches, Provision of Production, Processing and Supplying of Sustainable Crude Palm Oil and Palm Kernel of mill capacity 40 Mt/Hr with Mass Balance</i>

<b>Certificate Start Date</b>	17-02-2020
<b>Certificate Expiration Date</b>	16-02-2025
<b>Date of first MSPO certification</b>	17-02-2020
<b>Certificate number</b>	CU-MSPO SCC-879061
<b>Supply chain model</b>	Segregated (SG) <input type="checkbox"/> Mass Balance (MB) <input checked="" type="checkbox"/>

**Authorised signatory name**

Ms. N. Atiqah

**Date of issue:** 01/12/2021



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This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C879061CU-MSPO SCC-01-2021



MSPO/4-2-0008-CUC