CERTIFICATE **CU-MSPO SCC-879737**

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 quarantees 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 Timor Enterprises Sdn Bhd - Jelalong POM Block 26(J1), Coupe LPF/0007/04/04A Ulu Tubau, Full address certified company Jelalong Estate, Bintulu, Sarawak Other sites certified ☐ yes ☒ no

Scope of Certification

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

20/01/2020 **Certificate Start Date Certificate Expiration Date** 19/01/2025 **Date of first MSPO certification** 20/01/2020

Certificate number CU-MSPO SCC-879737

Segregated (SG) Supply chain model Mass Balance (MB)

Authorised signatory name

Ms. N. Atiqah

Date of issue: 31/12

On behalf of the Managing Director **Authorised signature**

Issued by

Control Union Certifications (Malaysia) Sdn Bhd B-3-1 Block B, Pusat Pernigaan 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This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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 obliqed 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: C879737CU-MSPO SCC-01-2021





