

NDP 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

SD GUTHRIE BERHAD

Level 11, Main Block, SD Guthrie Tower,
No. 2, Jalan PJU 1A/7, Ara Damansara,
47301 Petaling Jaya, Selangor,
Malaysia

A description of the methodology applied for the verification process is provided below

Attestation information

Verification code: CU2025SDGI

Place and date of issue: Malaysia, 30th June 2026

Last date of Assessment: 5th June 2026

Lead Verifier: Jasmandy Syahrul

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	Address	Latitude	Longitude
Refinery/ Facility				
1	SD Guthrie International Langat Refinery Sdn Bhd	No. 2, Jalan Perak, Kawasan Perusahaan Batu 9, Jalan Klang-Banting 42500 Telok Panglima Garang, Selangor Darul Ehsan, Malaysia.	2.922361	101.474250
2	SD Guthrie International Port Klang Refinery Sdn Bhd	Lot 56270 Lebuhr Sultan Mohamed 1, Bandar Sultan Suleiman, 42000 Pelabuhan Klang, Selangor Darul Ehsan. Malaysia.	3.043000	101.371611
3	SD Guthrie International Bintulu Sdn Bhd	Lot 640, Block 20, Kawasan Perindustrian Kidurong, P.O. Box 1542, 97010 Bintulu, Sarawak, Malaysia.	3.262500	113.09125
4	PT Guthrie International Pulau Laut Refinery	Jalan Raya Stagen, Desa Sungai Taib, Kecamatan Pulau Laut Utara, Kabupaten Kota Baru 72118, Provinsi Kalimantan Selatan, Indonesia.	-3.2533889	116.203306
5	SD Guthrie International Pasir Gudang Refinery Sdn Bhd	PLO 79, Jalan Besi 2, Pasir Gudang Industrial Estate, 81700 Pasir Gudang, Johor, Malaysia.	1.445806	103.905833
6	SD Guthrie International Morakot Public Company Limited	36/1 Moo 2 Soi Watsamrongtai, Poochaosamingprai Rd., Samrongklang, Phra pradaeng, Samutprakarn 10130, Thailand.	13.652389	100.565528

7	SD Guthrie International Kumbango Refinery	Ground Floor, PWC Haus, Harbour City, Port Moresby, Papua New Guinea.	-5.589972	150.213306
8	SD Guthrie International Liverpool Refinery Limited (New Britain Oils Limited)	45 Derby Road, Kirkdale, Liverpool, L20 8DY, United Kingdom.	53.433194	-2.996556
9	SD Guthrie International Zwijndrecht Refinery B.V.	Postbus 18, 3330 AA Zwijndrecht, The Netherlands.	51.808639	4.642417
10	SD Guthrie International South Africa (Pty) Limited	511 Commissioner Street, Boksburg, 1460, South Africa.	-26.217556	28.272333
11	SD Guthrie International Carey Island KCP Sdn Bhd	Lot 18283, Jalan Pulau Carey, 42960 Pulau Carey, Selangor Darul Ehsan, Malaysia.	2.887833	101.444139
12	SD Guthrie International Rantau KCP (PT Laguna Mandiri)	Rantau Buda, Sungai Durian, Kabupaten Kota Baru, Kalimantan Selatan 72167, Indonesia.	-2.439167	116.114167
13	SD Guthrie International Pematang KCP (PT Teguh Sempurna)	Desa Sahabu, Kecamatan Batu Ampar, Kabupaten Seruyan, Provinsi Kalimantan Tengah, Indonesia.	-2.148333	112.292778
14	SD Guthrie International Biodiesel Sdn Bhd	Lot 2666, East Estate, Carey Island, 42960 Kuala Langat, Selangor Darul Ehsan, Malaysia.	2.881722	101.434389

Overall Global IRF Categories (%)

Company Name	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
SD Guthrie Berhad	1.0	16.9	0	16.6	2.0	63.5

Overall IRF Categories (%) per Facility

Facility Name	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
SD Guthrie International Bintulu Sdn Bhd	0	0	0	70	3	28
SD Guthrie International Biodiesel Sdn Bhd	0	22	0	0	0	78
SD Guthrie International Carey Island KCP Sdn Bhd	0	11	0	3	2	83
SD Guthrie International Kumbango Refinery	0	0	0	0	0	100
SD Guthrie International Langat Refinery Sdn Bhd	2	3	0	0	0	95
SD Guthrie International Liverpool Refinery Limited (New Britain Oils Limited)	0	0	0	0	0	100
SD Guthrie International Morakot Public Company Limited	3	51	0	27	5	15
SD Guthrie International Pasir Gudang Refinery Sdn Bhd	15	66	0	0	1	18
SD Guthrie International Pemantang KCP (PT Teguh Sempurna)	0	0	0	0	4	96
SD Guthrie International Port Klang Refinery Sdn Bhd	0	0	0	12	3	84

Facility Name	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
PT Guthrie International Pulau Laut Refinery	0	40	0	0	3	58
SD Guthrie International Rantau KCP (PT Laguna Mandiri)	0	5	0	0	3	92
SD Guthrie International South Africa (Pty) Limited	1	98	0	0	0	2
SD Guthrie International Zwijndrecht Refinery B.V.	0	0	0	0	0	100

Verification methodology IRF Data

Control Union Certifications has conducted a verification assessment with SD Guthrie Berhad, and the objective of the assessment was to perform a third-party review of the NDP IRF verification information by SD Guthrie Berhad 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 125 palm oil mills and 56 refiners/traders of which 22 mills and 8 refiner/trader were selected as samples for this verification. As reported in its IRF Profile, SD Guthrie Berhad has sourced 2,583,076.34 MT of Crude Palm Oil (CPO), Crude Palm Kernel Oil (CPKO), Palm Kernel (PK), Refined Palm and Refined Palm Kernel Oil (Refined PKO) combined.

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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