

VERIFICATION STATEMENT

As an independent third-party

Control Union Certifications (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

Traceability to Mill (January to 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 statement no
Validity starts
Lead Verifier

CUSDGI-TTM-2025
29-06-2026
Azrul Anin

Declared by:

On behalf of the Managing Director



AFIQ OTHMAN

Control Union (Malaysia) Sdn. Bhd.
Port Tech Tower, Level 17, Unit No: 1-7,
Jalan Tiara 3, KU/1,
Bandar Baru Klang,
Selangor Darul Ehsan
Malaysia
0060-3-30004132
certifications@controlunion.com

Facilities included in the scope of this evaluation

SD Guthrie has achieved **98.8%** Traceability to Mill (TTM) in 2025 based on percentage volume of all products (Crude Palm Oil (CPO), Crude Palm Kernel Oil (CPKO), Palm Kernel (PK), Refined Palm and Refined Palm Kernel Oil (Refined PKO)) supplied to each of its refinery, biodiesel and palm kernel crusher ("KCP"):

No	Facility name	Address	Percentage of Traceability to Mill (%)
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.	98
2	SD Guthrie International Port Klang Refinery Sdn Bhd	Lot 56270 Lebuah Sultan Mohamed 1, Bandar Sultan Suleiman, 42000 Pelabuhan Klang, Selangor Darul Ehsan. Malaysia.	100
3	SD Guthrie International Bintulu Sdn Bhd	Lot 640, Block 20, Kawasan Perindustrian Kidurong, P.O. Box 1542, 97010 Bintulu, Sarawak, Malaysia.	100
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.	100
5	SD Guthrie International Pasir Gudang Refinery Sdn Bhd	PLO 79, Jalan Besi 2, Pasir Gudang Industrial Estate, 81700 Pasir Gudang, Johor, Malaysia.	78
6	SD Guthrie International Morakot Public Company Limited	36/1 Moo 2 Soi Watsamrongtai, Poochaosamingprai Rd., Samrongklang, Phra pradaeng, Samutprakarn 10130, Thailand.	97
7	SD Guthrie International Kumbango Refinery	Ground Floor, PWC Haus, Harbour City, Port Moresby, Papua New Guinea.	100
8	SD Guthrie International Liverpool Refinery Limited (New Britain Oils Limited)	45 Derby Road, Kirkdale, Liverpool, L20 8DY, United Kingdom.	100
9	SD Guthrie International Zwijndrecht Refinery B.V.	Postbus 18, 3330 AA Zwijndrecht, The Netherlands.	100
10	SD Guthrie International South Africa (Pty) Limited	511 Commissioner Street, Boksburg, 1460, South Africa.	99
11	SD Guthrie International Carey Island KCP Sdn Bhd	Lot 18283, Jalan Pulau Carey, 42960 Pulau Carey, Selangor Darul Ehsan, Malaysia.	100
12	SD Guthrie International Rantau KCP (PT Laguna Mandiri)	Rantau Buda, Sungai Durian, Kabupaten Kota Baru, Kalimantan Selatan 72167, Indonesia.	100
13	SD Guthrie International Pemantang KCP (PT Teguh Sempurna)	Desa Sahabu, Kecamatan Batu Ampar, Kabupaten Seruyan, Provinsi Kalimantan Tengah, Indonesia.	100
14	SD Guthrie International Biodiesel Sdn Bhd	Lot 2666, East Estate, Carey Island, 42960 Kuala Langat, Selangor Darul Ehsan, Malaysia.	100

Summary of the methodology

1. A sample equal to the square root of the total number of mills supplying to all facilities in the scope of verification was taken based on a risk-based approach including the following variables: volumes delivered and flow destinations.
2. Reported traceability figures by SD Guthrie for all the flows were reviewed by cross checking information for the mills selected for the sample and delivering to their refinery. Incoming delivery documents were reviewed and traceability score cross checked using the following formula: $(\text{Total traceable volumes per refinery} / \text{Total purchased volumes per refinery}) \times 100$.
3. A mill was considered traceable when the following information were available: parent company name, mill name, correct address, volumes, and GPS coordinates.
4. Control Union's responsibility was to exclusively verify the accurateness and completeness of the information as received by SD Guthrie methodology and processes for the calculation of the traceability scores for the facilities included in the scope

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