



Sustainable Raw Materials Certification

BJC strives to increase the proportion of raw materials that have been certified in accordance with sustainability standards, for BJC to achieve sustainability in the organization's supply chain.

Certification of Agricultural Crops

Animal Products	Certification or Accreditation	% of products certified	Purchasing volume vs. total raw material procurement
Palm Oil	Roundtable on Sustainable Palm Oil (RSPO)	63.66%	31.21%
Soy	Roundtable on Responsible Soy (RTRS)	17.49%	0.08%
Sugar	BonSucro	74.48%	23.52%
Coffee	Rainforest Alliance / Rainforest Alliance incl. UTZ	27.51%	0.13%
Cereals (Wheat, Barley, Rice, Corn/ Maize)	Fairtrade	4.70%	0.33%
Cacao	Rainforest Alliance incl. UTZ	27.67%	0.02%
Cotton	Better Cotton Standard	100%	0.14%
Tobacco	Sustainable Tobacco Programme (STP)	100%	44.57%

The following are example of sustainable raw material certification

BUREAU VERITAS
Certification



RSPO P&C CERTIFICATE

**The Natural Palm Group Company Limited
(The Natural Palm Group Co., Ltd. and its Supply Base)**

**250 Moo 12, Kron Sub-District, Sawee District,
Chumporn Province 86130, Thailand**

Bureau Veritas Certification certifies that the above organisation has been audited and found to be in accordance with the requirements of the certification standards detailed below

RSPO Principles and Criteria 2018

for its scope concerning

**Production of Crude Palm Oil (CPO) and Palm Kernel (PK) at
The Natural Palm Group Co., Ltd using Module E: Mass
Balance which FFB supplied from its supply bases.**

The details of the certification unit covered by this certificate are stated in the annex attached, which is part of this certificate

RSPO Membership No.: **2-0218-11-000-00**

Date of First RSPO Certification: **14-Nov-2014**

Certification Cycle Start Date: **02-Sep-2020**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on **01-Sep-2025**

Certificate No. **BVC-RSPO-20170714-01** Version: **No.2** Date: **02-Dec-2023**

Ahmad Hamdi Mat Yusoff
Certification Manager



8-0211-18-000-00

asi
assurance
services
international

Bureau Veritas Certification (Malaysia) Sdn Bhd, Lot 19.01 & 19.02, 19th Floor, Menara KH, Jalan Sultan Ismail, 50250 Kuala Lumpur, Malaysia
Bureau Veritas Certification (M) Sdn Bhd was accredited to provide RSPO Principles and Criteria certification on 24/07/2018. This certificate remains property of BVC Malaysia and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The certificate holder is obliged to inform BVC Malaysia immediately of any changes in the above-mentioned data. Only an original and signed certificate is deemed valid. All copies or reproductions and the certificate itself shall be immediately returned upon request. Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization. To check this certificate validity please call: +603 2733 7700





Annex to the certificate:

This annex is only valid in connection with the certificate **BVC-RSPO-20170714-01** issued on **02-Dec-2023** for RSPO Membership Number **2-0218-11-000-00**

Palm Oil Mill and Supply Bases Covered by this Certificate:

Mill & Supply Base	Location Address	GPS Location		POM Capacity / Certified Area (Ha)
		Longitude	Latitude	
The Natural Palm Group Co., Ltd	250 Moo 12, Kron Sub-District, Sawee District, Chumporn Province 86130 Thailand	99.090576	10.293034	60
<i>Estate 1 (The Natural Palm Plantation 1)</i>				
Thachang	3/5 Moo 6, Khaothan Sub-District, Thachang District, Surat Thani Province 84150	99.167747	9.286005	229.83
Factory division	250 Moo 12, Kron Sub-District, Sawee District, Chumporn Province 86130	99.084598	10.294580	45.73
Nareang division	Moo 2, Kron Sub-District, Sawee District, Chumporn Province 86130	99.074467	10.307814	8.73
Noenthong division	79/1 Moo 6, Salui Sub-District, Thasae District, Chumporn Province 86140	99.24373	10.869923	23.90
Nikom Tha Sae division	Moo 5, Hongcharoen Sub-District, Thasae District, Chumporn Province 86140	99.148172	10.777938	4.92





Annex to the certificate:

This annex is only valid in connection with the certificate **BVC-RSPO-20170714-01** issued on **02-Dec-2023** for RSPO Membership Number **2-0218-11-000-00**

<i>Estate 2 (The Natural Palm Plantation 2)</i>					
Dan-sawee (Mr. Kowit Kuansongtham)	Moo 10, Dansawee Sub-District, Sawee District, Chumporn Province 86130	99.167979	10.234965	17.89	
Pakprak (Mr. Kowit Kuansongtham)	Moo 3, Pakprak Sub-District, Sawee District, Chumporn Province 86130 Thailand	99.100150	10.257633	16.71	
ThungKha (Ms. Thidarat Kuansongtham)	Moo 7, ThungKha Sub-District, Muang District, Chumporn Province 86000	99.17134	10.398659	22.96	
Sangthong (Ms. Thidarat Kuansongtham)	Moo 3, Kron Sub-District, Sawee District, Chumporn Province 86130 Thailand	99.094538	10.30227	15.22	
Khai-Luksuea (Ms. Thidarat Kuansongtham)	Moo 2, Wisaitai Sub-District, Sawi District, Chumporn Province 86130 Thailand	99.089327	10.319945	3.69	
				Total	389.58

Annual Certifiable Production of FFB, CSPO and CSPK

Products	Volume (MT)	Supply Chain Model
Fresh Fruit Bunches (FFB)	3,600.00	Mass Balance (MB)
Certified Sustainable Palm Oil (CSPO)	720.00	
Certified Sustainable Palm Kernel (CSPK)	180.00	



Certificate



RSPO Supply Chain Certification

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, revision February 2020, and a signed contract, TÜV NORD Integra bv herewith certifies that the site(s) from the legal company Lam Soon (Thailand) Public Company Limited, 64 Soi Bangna-Trad 25, Bangna Nuea, Bangna, Bangkok 10260, Thailand are found to be in compliance with the RSPO Supply Chain Certification Standard, revision February 2020. This guarantees that the criteria for processing RSPO certified oil palm products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Name of certified company Lam Soon (Thailand) Public Company Limited - Bangpoo Plant
Address of certified company 236 Moo 4 Bangpoo Industrial Estate, Sukhumvit Road, Phraeksa, Muang Samutprakarn District Samutprakarn Province 10280 Thailand
RSPO Membership number /
RSPO registered parent company (if applicable) Lam Soon (Thailand) Public Company Limited
RSPO number parent company 2-0092-08-000-00

Certified Sites :
Lam Soon (Thailand) Public Company Limited - Bangpoo Plant: 236 Moo 4 Bangpoo Industrial Estate, Sukhumvit Road, Phraeksa, Muang Samutprakarn District, Samutprakarn Province 10280, Thailand
Lam Soon (Thailand) Public Company Limited -Head Office: 64 Soi Bangna-Trad 25, Bangna Nuea, Bangna, Bangkok 10260, Thailand

Scope of Certification :
Production of Refined Palm Oil, Refined Palm Olein, Stearin, PFAD, Shortening, Margarine, Refined Palm Kernel Oil, PKFAD, and Refined Hydrogenated Palm Kernel Oil
Trading of certified CPO, CPKO, Refined Palm Oil, Refined Palm Olein, Stearin, PFAD, Shortening, Margarine, Refined Palm Kernel Oil, PKFAD and Refined Hydrogenated Palm Kernel Oil (Lam Soon (Thailand) Public Company Limited - Bangpoo Plant)

Certificate Start date 11/06/2022
Certificate Expiration date 10/06/2027
Date of first certification 11/06/2012
Date issue 18/03/2022

Certificate number 123627

Supply chain model

Identity Preserved (IP)	X
Segregated (SG)	X
Mass Balance (MB)	X

Issued by TÜV NORD integra bvba
Authorised signatory name Guy Buysse, General Manager
Authorised signature

TÜV NORD integra bv was accredited to provide RSPO Supply Chain Certification on 15/04/2014.
This certificate remains property of TÜV NORD Integra bv and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform TÜV NORD Integra bv immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate can only be issued by TÜV NORD Integra bv.
Accredited by ASI for certification against voluntary sustainability standards.



WWW.TUV-NORD-INTEGRA.COM

Statiestraat 164, 2600 Berchem, Belgium



CERTIFICATE

Number: BVC-RSPO-20170322-2

Bureau Veritas Hong Kong Limited certifies that the company:

CHUMPORN PALM OIL INDUSTRY PUBLIC COMPANY LIMITED

296 MOO 2 SALUI SUB-DISTRICT, THASAE DISTRICT, CHUMPORN 86140 THAILAND

RSPO member number: 1-0234-17-000-00

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version Feb. 2020, and a signed contract, herewith certifies that the site(s) listed are found to be in compliance with to the requirements of the standard detailed below:

RSPO Requirements for Supply Chain Certification Standard

Ref.: RSPO Supply Chain Certification Standard Version Feb. 2020 (RSPO-STD-T05-001 V2 ENG)

for its activities concerning: **Purchase of RSPO Certified Crude Palm Oil and Crude Palm Kernel Oil, and Processing into Refined Palm Oil, Palm Olein, Palm Stearin, RPKO, PFAD, PKFAD and Sales into the Market.**

Supply chain model(s) assessed*:

- Identity Preserved (IP)
- Segregated (SG)
- Mass Balance (MB)

Seibel Number: TH020269

Date of the first RSPO certification: **26/03/2013**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid from **26/03/2023 to 25/03/2028**

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Hong Kong, on **10/03/2023**

Version No: 1

Jamie TANG
RSPO Certification Product Manager



8-0194-17-100-00



ASI-ACC-060

Check our progress at www.rspo.org

Certification Authority

Managing office address: Bureau Veritas Certification Hong Kong Limited, Rm. 23-25,10/F, Pacific Trade Centre,2

Kai Hing Road, Kowloon Bay, Hong Kong.

Bureau Veritas Certification Hong Kong was accredited to provide RSPO Supply Chain Certification on 2nd June, 2014. This Certificate remains the Property of Bureau Veritas Certification Hong Kong and can be withdrawn in case of Termination as mentioned in the Contract or in case of changes or deviation in the above mentioned data. The licensee is obliged to immediately inform Bureau Veritas Certification Hong Kong of any changes in the above mentioned data.

Only an original and signed Certificate is valid. This Certificate remains the property of Bureau Veritas Certification Hong Kong. All Certificate copies or Reproductions, and the Certificate itself shall be immediately returned to our company on request.





CERTIFICATE

Number: **BVC-RSPO-20120910-1**

Bureau Veritas Hong Kong Limited certifies that the company:

SIME DARBY OILS MORAKOT PUBLIC COMPANY LIMITED

Parent Company: SIME DARBY PLANTATION BERHAD

36/1 MOO 2, SOI WAT SAMRONG TAI, POOCHAOSAMINGPRAI RD.,
PHRAPRADAENG SAMUTPRAKARN 10130, THAILAND

RSPO member number: 1-0008-04-000-00

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version Feb. 2020, and a signed contract, herewith certifies that the site(s) listed are found to be in compliance with to the requirements of the standard detailed below:

RSPO Requirements for Supply Chain Certification Standard

Ref.: RSPO Supply Chain Certification Standard Version Feb. 2020 (RSPO-STD-T05-001 V2 ENG)

for its activities concerning: **Purchase of RSPO certified crude palm oil and crude palm kernel oil, and processing into refined palm oil, palm olein, palm stearin, shortening, margarine, RPKO, PFAD, PKFAD and sales into the market. Trading of refined palm oil, palm olein, palm stearin and palm kernel oil. Trading of Crude Palm Oil and Palm Kernel Oil.**

Supply chain model(s) assessed*:

- Identity Preserved (IP)
- Segregated (SG)
- Mass Balance (MB)

Date of the first RSPO certification: **10/09/2012**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid from **10/09/2022** to **09/09/2027**

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Hong Kong, on **28/08/2022**

Version No: 1

Jamie TANG
RSPO Certification Product Manager



8-0194-17-100-00



Check our progress at www.rspo.org

Certification Authority

Managing office address: Bureau Veritas Certification Hong Kong Limited, Rm. 23-25,10/F, Pacific Trade Centre,2
Kai Hing Road, Kowloon Bay, Hong Kong.

Bureau Veritas Certification Hong Kong was accredited to provide RSPO Supply Chain Certification on 2nd June, 2014. This Certificate remains the Property of Bureau Veritas Certification Hong Kong and can be withdrawn in case of Termination as mentioned in the Contract or in case of changes or deviation in the above mentioned data. The licensee is obliged to immediately inform Bureau Veritas Certification Hong Kong of any changes in the above mentioned data.

Only an original and signed Certificate is valid. This Certificate remains the property of Bureau Veritas Certification Hong Kong. All Certificate copies or Reproductions, and the Certificate itself shall be immediately returned to our company on request.



Certificate



RSPO Supply Chain Certification

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, revision February 2020, and a signed contract, TÜV NORD integra bv herewith certifies that the site(s) from the legal company Suksomboon Vegetable Oil Co. Ltd., 109 Moo 4, T. Hangsung, A.Nongyai, Chonburi 20190, Thailand are found to be in compliance with the RSPO Supply Chain Certification Standard, revision February 2020. This guarantees that the criteria for processing RSPO certified oil palm products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Name of certified company Suksomboon Vegetable Oil Co. Ltd.
Address of certified company 109 Moo 4, T. Hangsung, A.Nongyai
Chonburi 20190
Thailand

RSPO Membership number 2-0175-10-000-00
RSPO registered parent company (if applicable)
RSPO number parent company

Certified Sites :

Suksomboon Vegetable Oil Co. Ltd.: 109 Moo 4, T. Hangsung, A.Nongyai, Chonburi 20190, Thailand

Scope of Certification :

Production of Refined Palm Oil (RPO), Refined Palm Olein (ROL), Refined Palm Stearin (RPS) and Refined Palm Kernel Oil (RPKO), PFAD and PKFAD

Certificate Start date 02/07/2019
Certificate Expiration date 01/07/2024
Date of first certification 2/07/2014
Date issue 25/05/2021

Certificate number 98220

Supply chain model

Identity Preserved (IP)

Segregated (SG)

Mass Balance (MB)

X

Issued by TÜV NORD integra bvba
Authorised signatory name Guy Buysse, General Manager
Authorised signature

TÜV NORD integra bv was accredited to provide RSPO Supply Chain Certification on 15/04/2014.

This certificate remains property of TÜV NORD integra bv and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform TÜV NORD integra bv immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate can only be issued by TÜV NORD integra bv.



WWW.TUV-NORD-INTEGRA.COM

Statiestraat 164, 2600 Berchem, Belgium

Certificate of Registration

PRODUCTION AND MANAGEMENT SYSTEM

This is to certify that

Company Name	United Palm Oil Industry Public Company Limited (UPOIC)
Management Unit Name	United Palm Oil Industry Public Company Limited (UPOIC)
Management Unit Location	98 Moo 6 Hauyyoong , Neauklong District, Krabi, 81130,Thailand
RSPO Registered Parent Company	Lamsoon (Thailand) Public Company Limited
RSPO Membership number	2-0092-08-000-00

Certificate Number **RSPO 789700**

Operates a Production and Management System which complies with the requirements of Thailand National Interpretation 2021 of RSPO P&C for Sustainable Palm Oil Production 2018; with supply chain Identity Preserved module for the following scope:

Production of Sustainable Crude Palm Oil (CPO) and Palm Kernel (PK)

This certificate is in force until further notice, provided that the licensee mentioned in this certificate continues meeting the RSPO P&C and certification requirements and the conditions as laid down in the licensee contract with BSI Services Malaysia Sdn. Bhd. Based on the annual inspections that BSI Services Malaysia Sdn. Bhd. shall conduct this certificate is updated and kept in force.

Issued by BSI Services Malaysia Sdn. Bhd.

Authorised Signature on Behalf of BSI

Authorised Signatory Name Todd Redwood, Global Food and Retail Supply Chain Operations and Compliance Director

Original Registration Date: 14/02/2013

Effective Date: 21/04/2023

Latest Revision Date: 27/09/2023

Expiry Date: 14/10/2027



This certificate was issued electronically, remains the property of BSI Services Malaysia Sdn. Bhd. and is bound by the conditions of contract. Printed copies can be validated by calling telephone +603 9212 9638. Further clarifications regarding the scope of this certificate and the applicability of RSPO Principle & Criteria: 2018 requirements may be obtained by consulting the organization. This certificate is valid only if the provided original copies are in complete set. The British Standards Institution is incorporated by Royal Charter. BSI Services Malaysia Sdn. Bhd. Suite 29.01 Level 29, The Gardens North Tower, Mid Valley City, Lingkaran Syed Putra 59200 Kuala Lumpur, Malaysia, a Member of the BSI Group of Companies
BSI Services Malaysia Sdn. Bhd. is ISO/IEC 17021-1 and ISO/IEC 17065 accredited; and RSPO Accredited (ASI-ACC-67) since 31/10/2014.



CERTIFICATE

RTRS CERTIFICATION CODE: RTRS-CUC-COC-0029

Field of attention:
RTRS Chain of Custody

Issued to:
Cargill B.V. Zaanlandse Olieraffinaderij

Kalf 11, 1509 AA Zaandam - The Netherlands

Project in: The Netherlands

Standard:
RTRS Chain of Custody Standard Version 2.2
RTRS Use of the Logo & Claims Policy Version 4.1

Chain of Custody System: Mass Balance

Valid until: 23/11/2025

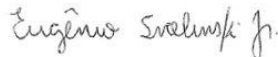
Associação Control Union Certificates declares to have audited the unit(s) and/or product(s) of the above mentioned certificate holder, and have found them in conformity with the standards mentioned above. This certificate covers the unit(s) and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate is in force until further notice, provided that the above mentioned client continues meeting the conditions as laid down in the client contract with Associação Control Union Certificates. Based on the annual audits that Associação Control Union Certificates performs, this certificate is updated and kept into force. The validity of this certificate shall be verified on www.responsiblesoy.org.

Date of certification:
24/11/2020

On behalf of the Managing Director
Declared by:

Place and date of issue:
São Paulo, 24th November, 2020


Eugênio Svolinski Junior
Certifier

CUC CERTIFICATE CODE: C801110AGR-01.2020
REGISTRATION CUC801110



"Associação Control Union Certificates is an RTRS full
recognized Certification Body"
RTRS-TMLA-CB-B0002
www.responsiblesoy.org

Associação Control Union Certificates
Av. Faria Lima 1485
7º Andar - Torre Norte
01452-002 - São Paulo – SP, Brasil
www.controlunion.com.br
Tel.:+55 (11) 3035-1600

Annex to RTRS CERTIFICATION CODE: RTRS-CUC-COC-0029

CUC CERTIFICATE CODE: C801110AGR-01.2020

Associação Control Union Certificates has performed an audit, as mentioned in the client contract:

Cargill B.V. Zaanlandse Olieraffinaderij

Kalf 11, 1509 AA Zaandam - The Netherlands

This certificate, referred to in the client contract as scope certificate, covers the following product(s) and unit(s), which complies with the latest version of the RTRS Chain of Custody Standards:

Certified products:

Product ID.	Name of product	Category	Processing unit(s)
P 016148	Soy oil refined	Non-GMO	PRC 000535

Processing units:

Unit no	Name of unit	Unit ref.	Processes
PRC 000535	Cargill B.V. Zaanlandse Olieraffinaderij	P-01	C 000697-Melting C 000282-Refining C 00104-Winterisation

This certificate may be withdrawn upon verification of the certificate holder's non-compliance with the relevant requirements for the issuance of this certificate as set forth in RTRS Policies.

The certificate holder is obliged to inform Associação Control Union Certificates immediately of any changes in the data mentioned. Only an original and signed certificate with relevant annexes is valid.

This certificate and its copies or reproductions shall be returned to Associação Control Union Certificates immediately on request. More information about the client and/or products and/or units can be obtained at the website of CUC (www.certification.controlunion.com) or by contacting Associação Control Union Certificates.

Date of certification:


24/11/2020

On behalf of the Managing Director

Declared by:

Place and date of issue:

São Paulo, 24th November, 2020



Eugênio Svolinski Junior

Certifier

This certificate cannot be used as guarantee certificate for delivered goods!

Certificate TH19/11772

The management system of

Thai Roong Ruang Industry Co., Ltd.

99 Moo 9, Si Thep Sub District, Si Thep District, Phetchabun Province, 67170, Thailand

has been assessed and certified as meeting the requirements of
BONSUCRO

For the following activities

Sugar Cane Plantation and The Production of

- Refined Sugar (white sugar, refined sugar, super refined sugar, caster sugar, liquid sugar and liquid sucrose),
- Raw sugar (raw sugar, natural cane sugar),
- Molasses,
- Bagasses.

Evaluation of the process of traceability for sugar products produced in the Thai Roong Ruang Industry Co., Ltd. applying the Mass Balance system.

This certificate is valid from 16 January 2022 until 16 January 2025 and remains valid subject to satisfactory surveillance audits.

Issue 5. Certified since 16 January 2019.

Authorised by



SGS (Thailand) Limited

100 Nanglinchee Road Chongnonsee Yannawa, Bangkok 10120 Thailand
t +66 (0)2 678 1813 - www.sgs.com

This document is issued by the Company subject to its General Conditions of Certification Services accessible at www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. The authenticity of this document may be verified at <http://www.sgs.com/en/certified-clients-and-products/certified-client-directory>. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.





Certificate SGS TH21/14364

The management system of

Surin Sugar Co., Ltd.

246 Moo 13 Tambol Prue, Amphur Prasart,
Surin, 32140, Thailand

has been assessed and certified as meeting the requirements of

Bonsucro Production Standard Version 4.2 Including Bonsucro Mass Balance Chain Of Custody Standard Version 5.1

for the products detailed in the scope below

**Products: Manufacturing of Raw sugar, Refine sugar and Bagasse.
Evaluation of the process of traceability for sugar produced in
the Surin Sugar applying the Mass Balance system**

Further clarification regarding this certificate can be directed to info@bonsucro.com or by visiting www.bonsucro.com

Bonsucro Membership number THA0004

This certificate is valid from 31 August 2021 until 31 August 2024
Issue 1. Certified since 31 August 2021

Authorised by

**Thiago Doretto
National Manager**

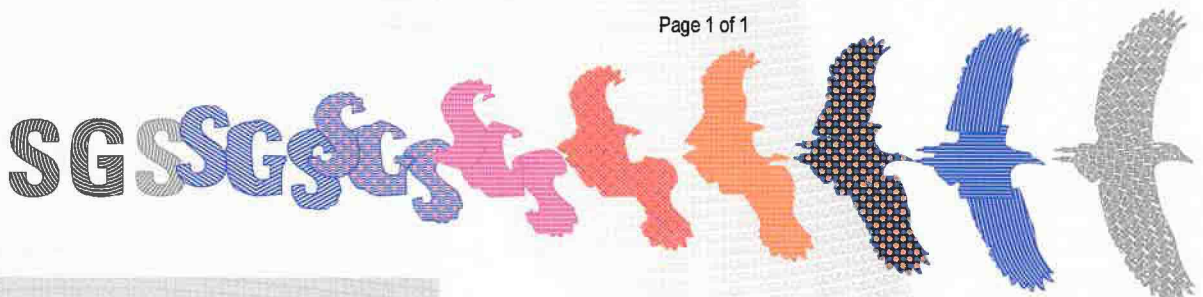
SGS ICS Certificadora Ltda.
CNPJ: 00.272.073/0007-28
Av. Piracema, 1341 - Galpão Horizon - 1º Andar, Tamboré
CEP 06460-030, Barueri/SP, Brasil
Fone: +55 11 2664-9595 / Fax: +55 11 3883-8904
www.sgsgroup.com.br



SGS Bonsucro Certification
Number SU1005

Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required Bonsucro claim is clearly stated on invoices and shipping documents
This certificate remains the property of SGS and shall be returned upon request.

Page 1 of 1





Certificate SGS TH21/14282

The management system of

Korach Industry Co., Ltd.

111 Moo 18, T. Nongravieng, A. Pimai, Nakornratchasima 30110, Thailand

has been assessed and certified as meeting the requirements of

Bonsucro Production Standard Version 4.2 Including Bonsucro Mass Balance Chain Of Custody Standard Version 5.1

for the products detailed in the scope below

Sugar Cane Plantation and Production of Raw Sugar, White Sugar,
Refined Sugar and Liquid Sugar (Sucrose)
Products: Manufacturing of Raw Sugar, White Sugar, Refined Sugar
and Liquid Sugar (Sucrose)
Evaluation of the process of traceability for sugar produced in
the Korach Industry applying the Mass Balance system

Further clarification regarding this certificate can be directed to info@bonsucro.com or by visiting www.bonsucro.com

Bonsucro Membership number TH0014

This certificate is valid from 2 August 2021 until 2 August 2024
Issue 1. Certified since 2 August 2021

Authorized by

Thiago Doretto
National Manager

SGS ICS Certificadora Ltda.
CNPJ: 00.272.073/0007-28
Av. Pizaena, 1341 - Galpão Horizon - 1ª Andar, Tamboré
CEP 06460-200, Barueri/SP, Brasil
Fone: +55 11 2664-9596 / Fax: +55 11 3883-6904
www.sgsgroup.com.br



SGS Bonsucro Certification
Number SU005

Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required
Bonsucro claim is clearly stated on invoices and shipping documents.
This certificate remains the property of SGS and shall be returned upon request.

Page 1 of 1



- **Agricultural Crops: Soy**

- As the demand for deforestation-free products is growing globally, Bangkok Produce Merchandising and LDC are committed to a common goal of deforestation-free supply chain by 2025. The two companies will work together for commercial, sustainable, and technical efforts, including shared traceability data points, systems and satellite mapping verification along its supply chains. The agreement covers soy products sourced by LDC in Brazil destined for several countries in Asia, where Bangkok Produce Merchandising and CPF produce and sell feed and food.

















Both companies reaffirm their commitment and efforts to advance decarbonization and use our integrated value chain to deliver more sustainable and low carbon products and services. They also intend to explore opportunities for further systems integration with a focus on enabling real-time data transfer and improving the digital traceability solution to be compatible with sustainability certification standards, such as the **Round Table on Responsible Soy (RTRS)**.

Source: <https://www.cpfworldwide.com/en/media-center/corporate-BKP-and-LDC-Ink-Collaboration-to-Utilize-Satellite-Mapping-Solutions-for-Soy-Traceability>

- TVO Company has **Round table on Responsible Soy Association (RTRS)**



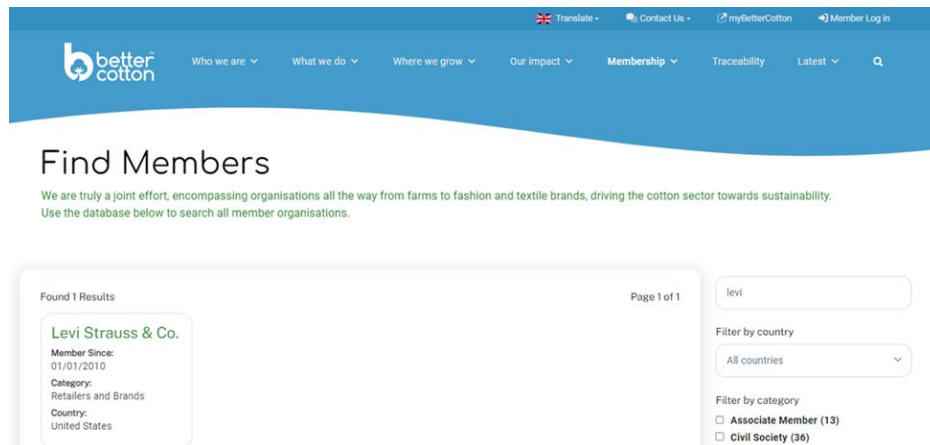
การรับรองคุณภาพ

 ISO 9001 Quality Management System ระบบการบริหารงานคุณภาพ	 ISO 14001 Environmental Management System ระบบการจัดการสิ่งแวดล้อม	 Carbon Footprint of Products การประเมินคาร์บอนฟุตพริ้นท์ของผลิตภัณฑ์  Carbon Footprint for Organization การประเมินคาร์บอนฟุตพริ้นท์ขององค์กร
 FSSC 22000 Food Safety System Certification ระบบการรับรองมาตรฐานความปลอดภัยอาหาร	 45001:2018 Occupational Health and Safety Management System ระบบมาตรฐานการจัดการอาชีวอนามัยและความปลอดภัย	
 ISO 50001 ระบบการจัดการพลังงาน	 Green Industry อุตสาหกรรมสีเขียว	 GHPS Good Hygiene Practices หลักสุขอนามัยที่ดี  HACCP Hazard Analysis and Critical Control Point ระบบการวิเคราะห์อันตรายและจุดวิกฤตที่ต้องควบคุมในการผลิตอาหาร
 GMP Plus ระบบการบริหารจัดการด้านความปลอดภัยของอาหารสัตว์	 AOCS Approved Chemist เป็นการรับรองจากสถาบัน American Oil Chemistry Society ซึ่งเป็นที่ยอมรับจากกลุ่มอุตสาหกรรมน้ำมันและไขมันอย่างกว้างขวางในระดับสากล	
 Kosher มาตรฐานอาหารโคเชอร์	 SEDEX / SMETA Sedex Members Ethical Trade Audit สมาชิก Sedex เกี่ยวกับตรวจสอบหลักจริยธรรมค้าขาย	 RTRS Round Table on Responsible Soy Association หลักการและเกณฑ์ความยั่งยืนของห่วงโซ่มูลนิธิโครงการความยั่งยืน หรือหลักการและเกณฑ์ความยั่งยืนของห่วงโซ่มูลนิธิ
 Halal มาตรฐานอาหารฮาลาล		

Source: <https://www.tvothai.com/themes/tvothai/downloads/sd-report/20240327-200706-tvo-sd-2566-th-op-low-final-p.p>

- **Agricultural Crops: Cotton**

- Levi Strauss & Co. are among the most celebrated names in apparel, recognized for their quality, originality and integrity. Levi Strauss & Co. has **Better Cotton Standard** certificate.



Source: https://bettercotton.org/membership/find-members/?_sf_s=levi

- **Agricultural Crops: Coffee**



- Organic production was of particular interest, since it aligned perfectly with the spirit of the Nespresso AAA Sustainable Quality™ Program, which has always strived to protect the natural ecosystems of coffee terroirs while improving the livelihoods of coffee producers.

Established in 2003 with the **Rainforest Alliance**, the AAA Program now spans over 150,000 farmers across 18 countries. Its farm management practices support biodiversity conservation and the replenishment of natural resources, and AAA farmers adopt these practices on their farms and in the landscapes that surround them.

Source: <https://www.sustainability.nespresso.com/regenerative-agriculture/our-first-organic-coffee>



RAINFOREST RESERVE
— AN ASIAN SUSTAINABLE COFFEE INITIATIVE —

From the highlands of Da Lat and Dak Lak in Vietnam, Boncafé presents Rainforest Reserve – an exquisite Asian coffee blend using the finest beans from Rainforest Alliance Certified™ farms in Vietnam. The farmers are trained in methods that help safeguard the health of the land and benefit farm communities, and can boost yields at the same time. By enjoying Rainforest Reserve coffee, you are helping to ensure the long term well-being of the farm communities, forests and wildlife on which we all depend.



For more information, please contact us at salesenquiry@boncafe.com.

BONCAFÉ

- Boncafé International is excited to announce the launch of Rainforest Reserve, an Asian sustainable coffee initiative, as part of its ongoing commitment of creating an environment of sustainably sourced coffee.

Rainforest Alliance Certified™ farms in Vietnam have met the criteria of the **Rainforest Alliance Sustainable Agriculture Standard**. This Standard encompasses all three pillars of sustainability—social, economic, and environmental. These certified farms are audited regularly to verify that Vietnamese farmers are complying with the Standard’s comprehensive requirements, which require continual improvement on the journey to sustainable agriculture.

Source: <https://boncafe.com/boncafe-launches-rainforest-reserve/>

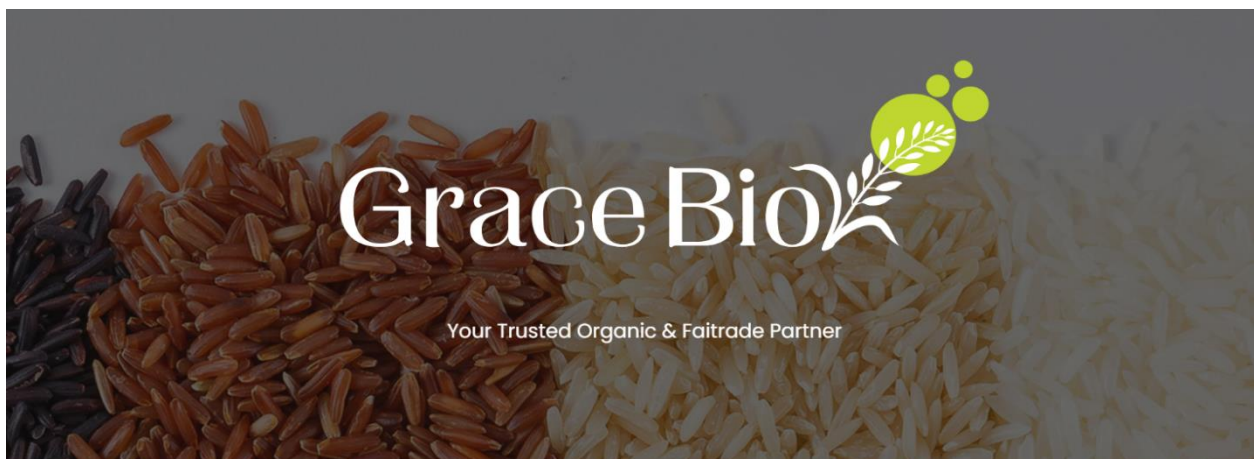
- **Agricultural Crops: Cacao**



- Ovomaltine crunchy products has **Rainforest Alliance incl. UTZ** Certification

Source: <https://www.bigc.co.th/product/ovomaltine-crunchy-cream-chocolate-380g.84937>

- **Agricultural Crops: Cereals**



- Grace Bio is a Thai rice exporting company specializing in organic and fully accredited Fairtrade rice products.

Source: <https://sites.google.com/view/wwwgracebiocoath/home>

- **Agricultural Crops: Tobacco**



Supply chain data and information in this section does not include Swedish Match. Notably, sustainable policies and practices in place prior to the acquisition continued to apply in Swedish Match’s supply chain during the year. Concretely, during 2023 Swedish Match continued to ensure that their suppliers would adhere to their Supplier’s Code of Conduct. More specifically, with regard to due diligence in the smoke-free tobacco supply chain, Swedish Match continues to be part of the **Sustainable Tobacco Program (STP)** an industry-wide initiative developed by tobacco manufacturers designed to assure standards in agricultural practices, environmental management, and key social and human rights.

As integration progresses, we will work to expand PMI’s existing stringent due diligence programs to Swedish Match’s supply chain. Considering the complexity, wide-scale, and diversified nature of our respective supply chains, we expect to gradually integrate Swedish Match in our supply chain-related sustainability data reporting where material by 2026.

Source: <https://www.pmi.com/resources/docs/default-source/ir2023-documents/pmi-integrated-report-2023.pdf>

SUSTAINABLE TOBACC PROGRAM (STP)



In charge: AIL - Banphai
Location: Banphai - Factory

STP Manufacturers are committed to the sustainable production of tobacco to enable a consistent supply of tobacco products that meet adult tobacco users' expectations, as well as quality and regulatory requirements.

The STP Manufacturers define sustainable tobacco production as the efficient production of quality tobacco in conditions that limit as much as possible the impact on the natural environment and that improve the socioeconomic conditions of the people and communities involved in its production. Sustainable tobacco product is the logical outcome of farmers and suppliers consistently

applying the Sustainable Tobacco Programme (STP).

STP has been introduced following the collaboration of Tobacco Manufacturers previously participating in either the Social Responsibility in Tobacco Production (SRTTP) programme or PMI's Good Agricultural Practices (GAP) programme. These two previous programmes have been in operation since 2002. During this time both programmes have been updated and improved to reflect the feedback received from farmer, suppliers and other stakeholders, and to keep up with ever more demanding expectations and technological developments. Over the course of 2015 AB Sustain worked with British American Tobacco, Imperial Tobacco Group, Japan Tobacco International, Phillip Morris International, RJ Reynolds and Swedish Match to create one combined program and created the STP.

Source: <http://www.adamsint.com/site/index.php/about/team-3/53-elizabeth-carter>



Sustainable Raw Materials Certification

BJC strives to increase the proportion of raw materials that have been certified in accordance with sustainability standards, for BJC to achieve sustainability in the organization's supply chain.

Certification of Animal Products

Animal Products	Certification or Accreditation	% of products certified	Purchasing volume vs. total raw material procurement
Aquaculture products	ASC Chain of Custody	92.41%	3.73 %
Cattle products	Global Animal Partnership (G.A.P.) / Australian Livestock Processing Industry Animal Welfare Certification System (AAWCS)	100%	1.90 %
Dairy products	Global Animal Partnership (G.A.P.) / Animal Welfare Approved	96.45%	26.66%
Swine products	Good Agricultural Practice (GAP)	99.82%	32.99%
Poultry products	Good Agricultural Practice (GAP)	85.47%	20.52%
Wild fisheries products	MSC Chain of Custody	52.16%	14.20%

The following are example of sustainable raw material certification:



ASC CERTIFICATE

CERTIFICATE N°: CUP-C890368-ASC-01-2022-BV
ASC Certificate : ASC02043

Field of attention:

**Aquaculture Stewardship Council (ASC)
Multi sites
Bivalves Certification**

Issued to:

**THAI SPRING FISH CO., LTD.
7/120 Amata City Industrial Estate, Moo.4, 331 Road, Mabyangporn, Pluak Daeng,
Rayong.
Project in: THAILAND**

Standards:

Aquaculture Stewardship Council ASC Bivalves Standard 1.1
Control Union Peru S.A.C. Inspection Regulations

Valid until: 05-December-2025

Control Union Peru SAC declares to have inspected the products and/or units of the above-mentioned client, and have found them in accordance with the standards mentioned above. This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate remains in force until further notice, provided that the client continues to meet the conditions as laid down in the client contract with Control Union Peru SAC and verified in annual inspections by Control Union Peru SAC. Based on the annual inspections that Control Union Peru performs, this certificate is updated and kept in force. The validity of this certificate shall be verified on www.asc-aqua.org

Control Union Peru is Accredited by ASI for certification against voluntary sustainability standards **ASI-ACC-049**.

Date of certification:
06-December-2022

Valid from: 06-December-2022

Printed on:
Lima, 06-December-2022



Declared by:
On behalf of the Managing
Director
[Name] (as appears in
CUSI), Certifier



Firmado digitalmente por:
ALONDRA DARIELLA
EYZAGUIRRE CASTILLO
Motivo: Por encargo
Fecha: 06/12/2022 13:29:50-0500

asi
assurance
services
international



Control Union Peru S.A.C.
Av. Petit Thouars 4653
Piso 6, Oficina 603
Miraflores
Lima – Perú
Tel.: + 511 7190400
Fax: + 511 7190410

Certificate

KYOKUYO GLOBAL SEAFOODS CO., LTD.

55/237 Moo.6 Tasai, Mueang Samut Sakhon
74000 Samut Sakhon
Thailand



ASC Registration number:
ASC-C-03637

This is to certify that the ASC processes of the above mentioned organisation have been verified to comply with the requirements of the standard:

MSC Chain of Custody

Default Version 5.1, 30 May 2023

The scope of certification is listed on the ASC website at <http://www.asc-aqua.org>.
The organisation may apply the ASC ecolabel on certified products after approval by MSC I for the products in the scope of certification.

This certificate is valid from 02 April 2024 until 01 April 2027
Certified with SGS since 02 April 2024

Authorized by
J. G. Vader
Certification Manager

A handwritten signature in black ink, appearing to be 'J. G. Vader', written over a horizontal line.

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international

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SGS Nederland B.V.
Product & Process Certification
P.O. Box 200
3200 AE Spijkenisse, The Netherlands
t +31 (0)88-2143333 www.sgs.com



Certificate



Thammachart Seafood Retail Co., Ltd.

45 Soi Luean Oranop , Sukhumvit Rd., Khlong tan nuea, Wattana
10110 Bangkok
Thailand



ASC Registration number:
ASC-C-03354

This is to certify that the ASC processes of the above mentioned organisation have been verified to comply with the requirements of the standard:

MSC Chain of Custody

Default Version 5.1, 30 May 2023

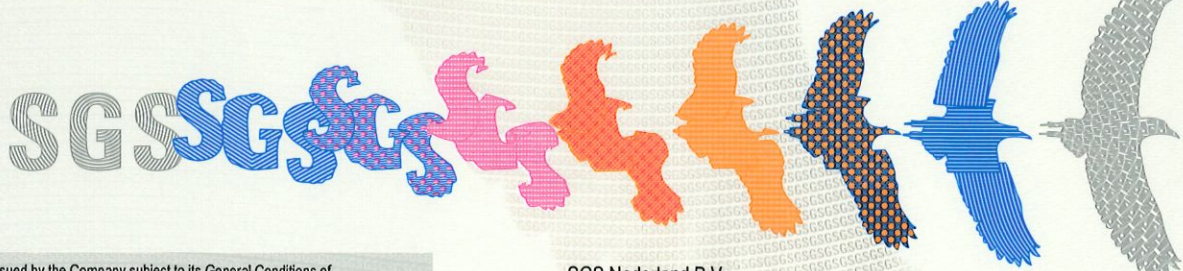
The scope of certification is listed on the ASC website at <http://www.asc-aqua.org>.
The organisation may apply the ASC ecolabel on certified products after approval by MSC I for the products in the scope of certification.
The sites covered by this certificate can be found on the ASC website.

This certificate is valid from 16 January 2024 until 15 January 2027
Certified with SGS since 29 June 2021

Authorized by
J.G. Vader
Certification Manager

asi

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3200 AE Spijknisse, The Netherlands
t +31(0)88-2143333 www.sgs.com

Certificate

Unicord Public Company Limited (Plant 1)

39/3 Moo 8, Setthakij 1 Road, Tha Sai, Mueang Samut Sakhon, Samut Sakhon 74000 Thailand

This is to certify that the MSC processes of the above mentioned organisation have been verified to comply with the requirements of the standard:



MSC Registration number: MSC-C-53285

MSC Chain of Custody

Default Version 5.0, 28 March 2019

The scope of certification is listed on the MSC website at <http://cert.msc.org/supplierdirectory>. The organisation may apply the MSC ecolabel on certified products after approval by MSCI for the products in the scope of certification.

This certificate is valid from 07 August 2022 until 06 August 2025
Certified with SGS since 07 August 2013

Authorized by
J.G. Vader
Certification Manager



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P.O. Box 200
3200 AE Spijkenisse, The Netherlands
t +31(0)88-2143333 www.sgs.com

- **Animals product : Swine and Poultry**

- Swine and Poultry farms of the CPF and contract farms in every country have been audited by third parties for at least 1 time in every 3 year and has certified to livestock product standards from the Department of Livestock Development of each country, covering animal welfare management and being in line with the **Good Agricultural Practice (GAP)**.

This ensures consumers confidence of advanced animal welfare meat product under the CPF and customer brand, which are distributed domestically and overseas.

Certified Advanced Animal Welfare	
 Broiler	India, Malaysia, and Poland: Genesis GAP Thailand and Malaysia: Global GAP by Control Union International, QS Scheme Thailand: Farm First Poultry Welfare Standard by Lloyd's Register UK, Compartmentalization System, Raised without Antibiotics (RWA) by NSF, National Sanitation Foundation Global Animal Wellness Standards (NSF GAWS) Malaysia: LR Poultry Scheme
 Duck	Thailand: LR Poultry Scheme, Compartmentalization System
 Layer	Vietnam and Malaysia: Global GAP Thailand: Raised Without Antibiotics (RWA) by NSF
 Swine	Vietnam and Malaysia: Global GAP Thailand: Raised Without Antibiotics (RWA) by NSF
 Shrimp	Thailand and Vietnam: Best Aquaculture Practices (BAP), Aquaculture Stewardship Council (ASC) Thailand: Antibiotic-free products (Antibiotic Free Product Certification)
 Fish	Vietnam: Aquaculture Stewardship Council (ASC)

- **Animals product : Cattle**

- Minerva foods are certified under the **Global Animal Partnership (GAP) Step 4**, one of the leading animal and **Australian Livestock Processing Industry Animal Welfare Certification System (AAWCS)** protocol.



CERTIFICATIONS

SASB FB-MP-410a.3

Minerva Foods ensures that 100% of its production originates from industrial units certified in animal welfare. Across Brazil, Paraguay, Uruguay, Colombia, and Argentina. All units have received certification from auditors accredited by the **Professional Animal Auditor Certification Organization (PAACO)**. These audits adhere to the **NAMI (North American Meat Institute)** Protocol, recognized internationally, with an exceptional overall compliance rate of 99.97%.

In Australia, our units are certified by the **Australian Livestock Processing Industry Animal Welfare Certification System (AAWCS)** protocol, boasting a perfect compliance rate of 100%. Developed by the **Australian Meat Industry Council (AMIC)**, in collaboration with the **Australian Meat Processor Corporation (AMPC)** and **AUS-MEAT Limited** this program rigorously audits sheep processors to ensure adherence to industry best practices and animal welfare standards.

In Uruguay, 710% of animals purchased by Minerva Foods are certified under the **Global Animal Partnership (GAP) Step 4**, one of the leading animal

welfare programs in North America. Following the implementation of the requisite management processes on the ranch properties, third-party audits are conducted to verify compliance with the protocol. The audit report is then reviewed and approved by the regulatory organization before the certificate is issued. By the end of the year, we had sourced more than 36 thousand animals from certified ranches in Uruguay.

INFRASTRUCTURE AND TECHNOLOGY

All Minerva Foods units are equipped with video surveillance to oversee the unloading, pre-slaughter, and slaughtering of animals, ensuring adherence to protocols throughout the entire process.

In 2023, the Company reaffirmed its dedication to animal welfare through substantial investments in related practices. We allocated over **US\$ 806.4 thousand** to infrastructure enhancements, including non-slip floors and shading of corrals, as well as the installation of cameras to monitor animal welfare indicators. Additionally, investments were made in employee and third-party training, and the development of modern management tools utilizing applications and software for handling 'big data'.

Source: https://minervafoods.com/wp-content/uploads/2024/05/sustainability-report-2023-minerva-foods_compressed.pdf

- **Animals product : Dairy**

- Ben & Jerry care about ice cream from cow to cone. And that means looking after the wellbeing of our dairy farmers, farmworkers, cows, and the environment. Ben & Jerry are piloting a dairy standard with **Global Animal Partnership (GAP)**, who assess every farm's cows to make sure they're healthy and well cared for.

Every farm Caring Dairy program must meet independent, industry-leading, third-party standards to ensure the wellbeing of their herd.



Source: <https://www.benjerry.com/values/how-we-do-business/caring-dairy>