



## 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

Agricultural Crops	Certification or Accreditation	% of products certified	Purchasing volume vs. total raw material procurement
Palm Oil	Roundtable on Sustainable Palm Oil (RSPO)	71.88%	2.52%
Soy	Roundtable on Responsible Soy (RTRS)	15.48%	1.56%
Sugar	BonSucro	68.06%	0.84%
Coffee	Rainforest Alliance / Rainforest Alliance incl. UTZ	16.88%	0.17%
Cereals (Wheat, Barley, Rice, Corn/ Maize)	FSA Gold, Fairtrade	59.38%	0.05%
Cacao	Rainforest Alliance incl. UTZ	95.86%	0.01%
Cotton	Better Cotton Standard	67.94%	2.83%
Tobacco	Sustainable Tobacco Programme (STP)	29.32%	3.95%

The following are example of sustainable raw material certification:

# 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

## RSPO Supply Chain Certification

Based on an audit according to the requirements stated in the RSPO SCC Systems, version February 2020, and a signed contract, TÜV NORD Integra herewith certifies that the site(s) from the legal company Patum Vegetable Oil Co. Ltd., 1/8 Soi Charan Sanit Wong 55, Charan Sanit Wong Road, Bang Bam Ru Sub-District, Bang Phlat District, 10700 Bangkok, Thailand are found to be in compliance with the RSPO SCC Standard, version 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 SCC Systems have been met.

**Name of certified company**  
**Address of certified company**

Patum Vegetable Oil Co. Ltd.  
29/3 Moo 6, Pathumthani-Ladlumkaew Rd., Tambol Kubangluang,  
Amphur Ladlumkaew, 12140 Pathumthani  
Thailand

**RSPO Membership number**  
**RSPO registered parent company (if applicable)**  
**RSPO number parent company (if applicable)**

2-0069-07-000-00

### Certified Sites :

Patum Vegetable Oil Co., Ltd. - Head Office: 1/8 Soi Charan Sanit Wong 55, Charan Sanit Wong Road, Bang Bam Ru Sub-District, Bang Phlat District, 10700 Bangkok, Thailand

Patum Vegetable Oil Co., Ltd. - Refinery and Biodiesel site: 29/3 Moo 6, Pathumthani-Ladlumkaew Rd., Tambol Kubangluang, Amphur Ladlumkaew, 12140 Pathumthani, Thailand

### Scope of Certification :

Production and Trade of Refined Palm Oil, Refined Palm Olein, Refined Palm Stearin, Refined Palm Kernel Oil, Margarine, Shortening, Palm Fatty Acid Distillate (PFAD) and Palm Kernel Fatty Acid Distillate (PKFAD)

Production and Trade of Crude and Refined Glycerine, Biodiesel, Glycidol, Glycidyl Methacrylate, and Glycerol Carbonate

Trade of certified CPO, CPKO

**Certificate Start date**

02/02/2022

**Certificate Expiration date**

01/02/2027

**Date of first certification**

2/2/2012

**Date issue**

5/02/2024

**Certificate number**

101851

**Supply chain model**

Identity Preserved (IP)

X

Segregated (SG)


X

Mass Balance (MB)

X

**Issued by**  
**Authorised signatory name**  
**Authorised signature**

TÜV NORD Integra bvba  
Guy Buysse, General Manager



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

This certificate remains the property of TÜV NORD Integra 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 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.

# 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**

**Authorised signatory name**

**Authorised signature**

TÜV NORD integra bvba

Guy Buysse, General Manager

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.



RSPO 8-0178-16-100-00

**asi** assurance  
services  
international

WWW.TUV-NORD-INTEGRA.COM

Statiestraat 164, 2600 Berchem, Belgium

**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	
<b>Total</b>				<b>389.58</b>	

**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

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](http://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 2<sup>nd</sup> 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 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



**asi**  
assurance  
services  
international



# 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



ASI-ACC-060

Check our progress at [www.rspo.org](http://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 2<sup>nd</sup> 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

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](http://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](http://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](http://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](http://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, 24<sup>th</sup> November, 2020



Eugênio Svolinski Junior  
Certifier

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



**Certificate No:**  
FCID-BRA0024-046

**Total certified production  
area (ha)**  
6,242.65

**Estimated certified  
production volume of  
sugarcane (ton)**  
219,883.86

**Estimated certified  
production volume  
(ton)**  
23,696.38 ton of sugar

**Date(s) of issue**  
30/09/2020

**Date of expiry**  
29/09/2023

**Certificate issued on**  
30/09/2020

**Date of first certification**  
30/06/2017

**Company contact**  
Ananya Na Lampang  
ananyan@mitrphol.com  
+66 044-881111-4

## Certificate of Conformance

### Issued to:

**Mitr Phol Sugar Corporation – Dan Chang Mill**  
109 Moo 100 Nongmakhamong, Dan Chang  
Supanburi 72180  
Thailand

### Bonsucro Member No.

THA0003

FoodChain ID Certification certifies that the economic operator mentioned above was assessed and meets the requirements of compliance with the Standard details below:

**Bonsucro Production Standard – Version 4.2 December 2016**  
**Bonsucro Mass Balance Chain of Custody Standard – Version 5.1 March 2019**

### Certification Scope

Bonsucro certification of sugar production

**Authorised by:**



**Deise Caron**  
**Technical Manager**

**Certificate Number – FCID-BRA0024-046**

Issued by – CERT ID Certificadora Ltda • Av. Praia de Belas, 1212, Sl. 1320 Porto Alegre/RS, CEP: 90110-000, Brazil

+ 55 51 3012 7080 • info@fcid.com.br • www.foodchainid.com

For any doubts regarding this certificate, go to <https://www.foodchainid.com/certification/validation-of-certificates/> or scan the barcode to the right.  
Further clarification regarding this certificate can be directed to [info@bonsucro.com](mailto:info@bonsucro.com) or by visiting [www.bonsucro.com](http://www.bonsucro.com)

MOD REG 003-07\_rev07 Approved in 05/2020



Certificate TH19/11772

The management system of

**SGS**

## Thai Roong Ruang Industry Co., Ltd. (Si Thep Site)

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 Production Standard version 4.2 (2016)**

**Bonsucro Mass Balance Chain of Custody Standard version 5.1 (2019)**

**Bonsucro Certification Protocol v.6**

for the products detailed in the scope below

Sugar Cane Plantation and Production

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

Chain of Custody: Evaluation of the process of traceability for Refined Sugar (white sugar, refined sugar, super refined sugar, caster sugar, liquid sugar and liquid sucrose), Raw sugar (raw sugar, natural cane sugar), Molasses and Bagasse produced in the Thai Roong Ruang Industry Co., Ltd. (Si Thep site) applying the Mass Balance system.

### Further clarification on this certificate Annex 1

Further clarification regarding this certificate can be directed to [info@bonsucro.com](mailto:info@bonsucro.com) or by visiting [www.bonsucro.com](http://www.bonsucro.com)

Bonsucro Membership number **THA0002**

This certificate is valid from 16 January 2022 until 15 January 2025 and remains valid subject to satisfactory surveillance audits.

Issue 6. Certified since 16 January 2019.



Authorised by  
Thiago Doretto

SGS do Brasil Ltda.

Av. Piracema, 1341 - Galpão Horizon - CEP 06460-030, Barueri/SP, Brasil  
t +55 11 2664-9595 - [www.sgsgroup.com.br](http://www.sgsgroup.com.br)



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.

This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



Certificate TH19/11772

The management system of

SGS

# THAI ROONG RUANG INDUSTRY CO., LTD. (Si Thep Site).

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 Production Standard Version 5.2 July 2023**

**Bonsucro Chain of Custody Standard Version 5.1 March 2019**

**Bonsucro Certification Protocol Version 6 December 2021.**

For the products detailed in the scope below

Sugarcane Plantation and Production

**Products Group:** Raw Sugar (Raw Sugar, Natural Cane Sugar), Refined Sugar (White Sugar, White Sugar No. 3, Refined Sugar, Super Refined Sugar, Caster Sugar, Liquid Sugar, Liquid Sucrose), and By-products (Molasses, Bagasse).

**Chain of Custody:** Evaluation of the traceability process for Raw Sugar (Raw Sugar, Natural Cane Sugar), Refined Sugar (White Sugar, White Sugar No. 3, Refined Sugar, Super Refined Sugar, Caster Sugar, Liquid Sugar, Liquid Sucrose), and By-products (Molasses, Bagasse) produced by Thai Roong Ruang Industry Co., Ltd. (Si Thep Site) under the Mass Balance system.

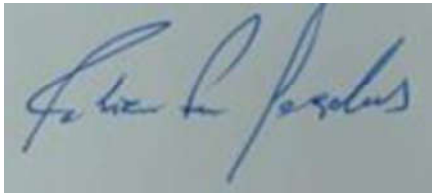
Further clarification regarding this certificate can be directed to [info@bonsucro.com](mailto:info@bonsucro.com) or by visiting [www.bonsucro.com](http://www.bonsucro.com)

Bonsucro Membership number **THA0002**

This certificate is valid from 15<sup>th</sup> January 2025 until 14<sup>th</sup> January, 2028 and remains valid subject to satisfactory surveillance audits.

Issue 8. Certified since 16<sup>th</sup> January, 2019

Certificate Issuance Date 07<sup>th</sup> January, 2025



Authorised by  
Fabian Gonçalves

SGS do Brasil Ltda.

Av. Piracema, 1341 - Galpão Horizon - CEP 06460-030, Barueri/SP, Brasil

t +55 11 2664-9595 - [www.sgsgroup.com.br](http://www.sgsgroup.com.br)



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

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FAIRTRADE

# Fairtrade Certificate

**Guan Chong Cocoa Manufacturer Sdn. Bhd.**

FLO ID 31574

**is in compliance with the Fairtrade standards and FLOCERT certification requirements for the below scope:**

Product(s)	Cocoa For details on specific product type see appendix 2.
Scope	The appendices form part of the certificate: Appendix 1: List of Fairtrade standards and FLOCERT certification requirements Appendix 2: Product scope Appendix 3: Entities part of the Fairtrade certification
Valid until	11 Feb 2026
Address	PLO 273, Jalan Timah 2 Pasir Gudang, 81700, Johor, Johor, Malaysia

**11 Feb 2022**

Issue Date

Katharina Wagner  
Chief Executive Officer







FAIRTRADE

# Fairtrade Certificate

**Guan Chong Cocoa Manufacturer Sdn. Bhd.**

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FLO ID 31574

---

## **Appendix 1:**

### **List of Fairtrade standards and FLOCERT certification requirements**

**The organization Guan Chong Cocoa Manufacturer Sdn. Bhd. with FLO ID 31574**

**... is in compliance with the following Fairtrade standards**

Trader Corporate Certification

- Fairtrade Trader Standard
- Fairtrade Standard for Cocoa

**... is in compliance with the following FLOCERT certification requirements**

Trader Corporate Certification

- FLOCERT Public Compliance Criteria List – Trade Certification





FAIRTRADE

# Fairtrade Certificate

**Guan Chong Cocoa Manufacturer Sdn. Bhd.**

FLO ID 31574

## Appendix 2: Product scope

**The organization Guan Chong Cocoa Manufacturer Sdn. Bhd. with FLO ID 31574 is certified for the following products:**

### Trader Corporate Certification

Date of certification	Function	Product category	Product type
11 Feb 2022	Intermediate Distributor	Cocoa	Cocoa
	Non-Payer		



FAIRTRADE

# Fairtrade Certificate

**Guan Chong Cocoa Manufacturer Sdn. Bhd.**

FLO ID 31574

## Appendix 3: Entities part of the Fairtrade certification

The organization Guan Chong Cocoa Manufacturer Sdn. Bhd. with FLO ID 31574 selected the following entities to be part of their Fairtrade certification:

### Own Entities

Name of organization	Valid from	Address	Function
Guan Chong Cocoa Manufacturer Sdn. Bhd.	as of 1st certification	PLO 273, Jalan Timah 2 Pasir Gudang, 81700, Johor, Johor, Malaysia	Non-Payer



FAIRTRADE

# Fairtrade Certificate

**Guan Chong Cocoa Manufacturer Sdn. Bhd.**

FLO ID 31574

## Associates

FLO ID	Name of organization	Valid from	Address	Function
45167	GCB Cocoa Malaysia Sdn. Bhd	25 Aug 2021	PLO 207, Jalan Tembaga 1, 81700 Pasir Gudang, Johor, Malaysia Malaysia	Non-Payer
43651	GCB Cocoa Singapore Private Limited	06 Oct 2020	2 Venture Drive, 11-12 Vision Exchange,x, 608526 Singapore	Non-Payer
43652	PT Asia Cocoa Indonesia	11 Oct 2020	Jl. Engku Putri Type 7A-F, Kawasan Industri Tunas, Batam Center 29464, Batam Centre,, 29464 Indonesia	Non-Payer







## RAINFOREST ALLIANCE CERTIFICATE

# Guan Chong Cocoa Manufacturer Sdn. Bhd.

Certificate Holder address: PLO 273, **Jalan Timah 2, Pasir Gudang, Johor, Malaysia 81700.**

Certificate Holder ID: **RA\_00028582108**

Is in conformance with the Rainforest Alliance Sustainable Agriculture Standard

**Standard version: V 1.3 2020**

**Start date: 3-Sep-23**

**Issue date: 25-Nov-24**

**Expiration date: 2-Sep-26**

**Certificate code: CU822463.RA.SC.2024.01**

**Certification option Supply Chain\*: Multi Site**



Annisa Arifianti  
Certifier

**Control Union Certification B.V.** is authorized by the Rainforest Alliance and has an accredited quality management system according to **ISO17065/ISO17021.**

**CB address:** Meeuwenlaan 4-6, 8011 BZ ZWOLLE, The Netherlands, <http://www.controlunion.com> tel.: +31(0)38-4260100

*\*See certificate annex for crop volume/site information*

*This certificate is provided subject to the terms and conditions of the Rainforest Alliance 2020 Certification Program. Unauthorized modification, reproduction or use is prohibited. The status and scope of this certificate is valid only as of the start date above.*

## RAINFOREST ALLIANCE CERTIFICATE—SITES ANNEX

# Guan Chong Cocoa Manufacturer Sdn. Bhd.

License start date: **3-Sep-24**

License end date: **2-Sep-25**

Certificate code: **CU822463.RA.SC.2024.01**

Number of sites: **5 (five)**

Site name	Address	Crop/Product	Activities	Traceability level
Guan Chong Cocoa Manufacturer Sdn. Bhd.	Jalan Timah 2, Pasir Gudang, Johor, Malaysia 81700.	Cocoa	Processing inc Manufacturing	Identity Preserved Segregation Mass Balance
PT GCB Cocoa Indonesia	Kawasan Pergudangan Daan Mogot, Arcadia G15/5, Tangerang, Indonesia 15122.	Cocoa	Warehousing, Trading	Identity Preserved Segregation Mass Balance
GCB Cocoa Singapore Pte Ltd	2 Venture Drive, #11-12 Vision Exchange, Singapore 608526.	Cocoa	Trading	Identity Preserved Segregation Mass Balance
PT Asia Cocoa Indonesia	Jl. Engku Putri, Type 7A-F, Kawasan Industri Tunas, Batam, Riau, Indonesia 29464.	Cocoa	Processing inc Manufacturing	Identity Preserved Segregation Mass Balance
GCB Cocoa Malaysia Sdn. Bhd.	PLO 207, Jalan Tembaga 1, Pasir Gudang, Johor, Malaysia 81700.	Cocoa	Processing inc Manufacturing	Identity Preserved Segregation Mass Balance





FAIRTRADE

# Fairtrade Certificate

Theobroma BV

FLO ID 1360

**is in compliance with the Fairtrade standards and FLOCERT certification requirements for the below scope:**

Product(s)	Cocoa, Coffee For details on specific product type see appendix 2.
Scope	The appendices form part of the certificate: Appendix 1: List of Fairtrade standards and FLOCERT certification requirements Appendix 2: Product scope Appendix 3: Entities part of the Fairtrade certification
Valid until	23 Aug 2025
Address	Oceanenweg 1, 1047 BA, Amsterdam, Netherlands

**23 Aug 2021**

Issue Date

Katharina Wagner  
Chief Executive Officer





FAIRTRADE

# Fairtrade Certificate

Theobroma BV

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FLO ID 1360

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## Appendix 1:

### List of Fairtrade standards and FLOCERT certification requirements

**The organization Theobroma BV with FLO ID 1360**

**... is in compliance with the following Fairtrade standards**

Trader SCORE

- Fairtrade Trader Standard
- Fairtrade Standard for Cocoa
- Fairtrade Standard for Coffee

**... is in compliance with the following FLOCERT certification requirements**

Trader SCORE

- FLOCERT Public Compliance Criteria List – Trade Certification







FAIRTRADE

# Fairtrade Certificate

**Theobroma BV**

FLO ID 1360

## Appendix 2: Product scope

**The organization Theobroma BV with FLO ID 1360 is certified for the following products:**

### Trader SCORE

Date of certification	Function	Product category	Product type
23 Aug 2021	Importing from country of origin Premium Payer, Price Payer	Coffee	Robusta
23 Aug 2021	Manufacturer/Processor Non-Payer, Voluntary phys. traceability	Cocoa	Cocoa
23 Aug 2021	Importing from country of origin Premium Payer, Price Payer	Coffee	Arabica
23 Aug 2021	Manufacturer/Processor, Importing from country of origin Non-Payer, Voluntary phys. traceability	Cocoa	Cocoa



FAIRTRADE

# Fairtrade Certificate

**Theobroma BV**

FLO ID 1360

23 Aug 2021	Manufacturer/Processor, Importing from country of origin  Group mass balance, Premium Payer, Price Payer, Voluntary phys. traceability	Cocoa	Cocoa
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FAIRTRADE

# Fairtrade Certificate

**Theobroma BV**

FLO ID 1360

## Appendix 3: Entities part of the Fairtrade certification

The organization Theobroma BV with FLO ID 1360 selected the following entities to be part of their Fairtrade certification:

### Own Entities

Name of organization	Valid from	Address	Function
Theobroma BV	as of 1st certification	Oceanenweg 1, 1047 BA, Amsterdam, Netherlands	Group mass balance, Non-Payer, Premium Payer, Price Payer, Voluntary phys. traceability
Dutch Cocoa BV	23 Mar 2018	P.O Box 59178, 1040 KD Amsterdam Netherlands	Premium Payer, Price Payer, Voluntary phys. traceability, Grinder
Tulip Cocoa FB GmbH & Co. KG	29 May 2017	Kakaostrasse 1, 16833 Fehrbellin Brandenburg Germany	
Tulip Cocoa GmbH & Co. KG	29 Apr 2016	Berliner Straße 22, 16727 Velten Germany	Voluntary phys. traceability, Packager, Storer
Tulip Cocoa Industries BV	23 Jun 2016	Lorentzstraat 6, 6716 AD Ede Netherlands	Voluntary phys. traceability





FAIRTRADE

# Fairtrade Certificate

Theobroma BV

FLO ID 1360

## Subcontracted Entities

Name of organization	Valid from	Address	Function
C. Steinweg Belgium N.V	31 May 2021	Haven 73, Ouland 3, 2030 Antwerp Belgium	Packager, Storer
C.Steinweg - Handelsveem BV	02 Sep 2018	Sextantweg 8, 1042 AH AMSTERDAM Netherlands	Packager, Storer
Commodity Center Netherlands	31 May 2021	Ruijgoordweg 80, 1047 HM Netherlands	Packager, Storer
CWT Commodities (Amsterdam) BV	02 Sep 2018	Accraweg 39, 1047 HJ Amsterdam (Westpoort 7905) Netherlands	Packager, Storer
Durme-Natie	31 May 2021	Ordamstraat 9, B-2030 Antwerpen Belgium	Packager, Storer
H.D. Cotterell B.V.	02 Sep 2018	Coenhavenweg 9, 1013 BK Amsterdam Netherlands	Storer
Katoen Natie Amsterdam B.V.	02 Sep 2018	Cacaoweg 20, 1047 BM Amsterdam Netherlands	Storer
Molenbergnatie NV	02 Sep 2018	Noorderlaan 121, 2030 Antwerpen Belgium	Blender, Packager, Storer
Quast & Cons. GmbH & Co KG	31 May 2021	Am Windhukkai 5, 20457 Hamburg Germany	Packager, Storer





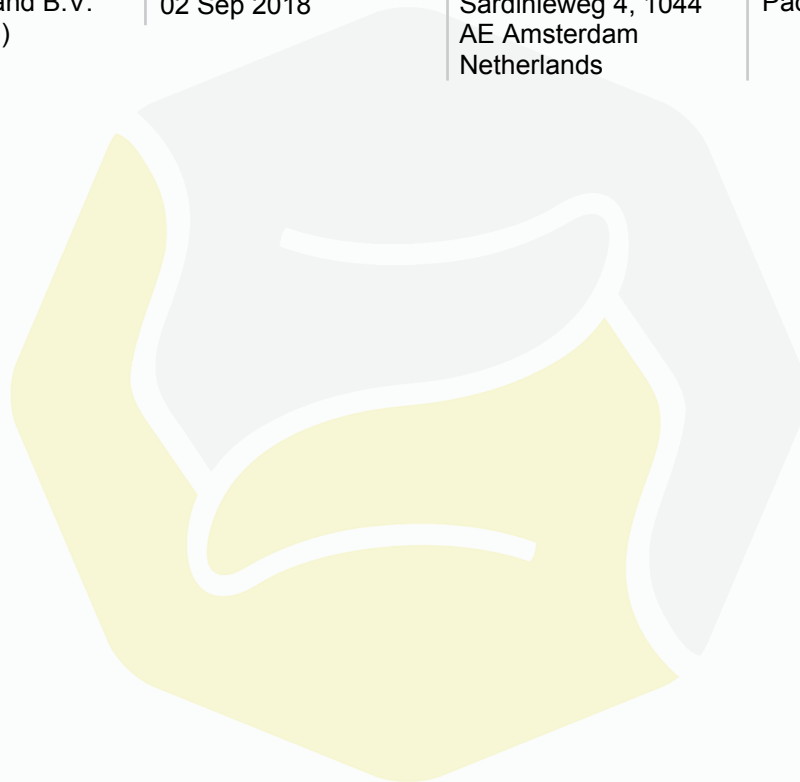
FAIRTRADE

# Fairtrade Certificate

**Theobroma BV**

FLO ID 1360

Vollers Belgium NV	31 May 2021	Kaaiaen 218 - 220, 2030 Antwerpen Belgium	Packager, Storer
Vollers Hamburg GmbH	31 May 2021	Rossweg 20, 20457 Hamburg Germany	Blender, Packager, Storer
Vollers Holland B.V. (Amsterdam)	02 Sep 2018	Sardinieweg 4, 1044 AE Amsterdam Netherlands	Packager, Storer



# Letter of Attestation

Reference No.: SAI 10032023  
Global GAP Reference No: 4063651560787

according to the  
**Farm Sustainability Assessment (FSA) Programme  
of the SAI Platform**

and based on the FSA normative documents in their valid versions

and after verification, the Verification Body

**SGS Germany GmbH**  
Europa Allee 12, D-49685 Emstek

confirms that the **Farm Management Group of  
TWPC Investment (Cambodia) Co. Ltd.**  
**Ou Srormor, Trapeang, Tay Commune**  
**Anlong Veang District, Oddar Meanchey**  
**Province Cambodia**

can claim **100 % Cassava per FSA performance level silver** according FSA

The claim is based on harvest 2023

Date of the Audit: 06.01.2023

Valid from - until: 03.05.2023 – 02.05.2026

(max. 1 year retrospectively / max. 3 years from the date of validity)

No of farms in the FMG: 859

Principal Auditor: Prapas Matan

The continuing validity of the Letter of Attestation must be confirmed **annually** by your company  
acc. to the rules of FSA.

**Emstek, 03.05.2023**

Place and date of issue

  
SGS Hohenberg  
Stamp, Signature

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 2 (one adjustment) / 19.09.2023





# Letter of Attestation

Reference No.: SAI 13912024

SPN No.: SPN00793

## according to the Farm Sustainability Assessment (FSA) Programme of the SAI Platform

and based on the FSA normative documents in their valid versions

and after verification, the Verification Body

**SGS Germany GmbH**  
Europa Allee 12, D-49685 Emstek

confirms that the **Farm Management Group of**  
**Tapioca Development Corp., Ltd**  
77 Moo 6, Sukhumvit Rd  
Banchang, Rayong 21130  
Thailand

**FMG Coordinator: Ho Ren Hua**

**can claim 100% Cassava per FSA performance level gold according FSA**

The claim is based on harvest 2024

Date of the Audit: 22.08.2024

Valid from - until: 20.12.2024 – 19.12.2027

(max. 1 year retrospectively / max. 3 years from the date of validity)

No of farms in the FMG: 480

Principal Auditor: Prapas Motan

The continuing validity of the Letter of Attestation must be confirmed **annually** by your company  
acc. to the rules of FSA.

Emstek, 20.12.2024

Place and date of issue

  
SGS Germany GmbH

The issuing Certification Body is responsible for the accuracy of this document.

Version / Date: 1 (0 adjustment) / 20.12.2024





IDFL LABORATORY AND INSTITUTE

# SCOPE CERTIFICATE

Scope Certificate Number: 22-385730

certifies that

**GREENO BAGS**

**LICENSE NUMBER 010449**

JHAWAR COMPLEX, NOTUN RASTA  
BILKANDA, GHOLA,  
SODEPUR  
Kolkata, West Bengal 700113  
India

has been audited and found to be in conformity with the

**Global Organic Textile Standard (GOTS)**  
**- Version 6.0 -**

Product categories as mentioned below (and further specified in the product appendix) conform with this standard:

**Carried Accessories (PC0011)**

Process categories carried out under responsibility of the above mentioned company for the certified products cover:

**Manufacturing(PR0016) , Exporting(PR0030) , Trading(PR0030) , Storing(PR0034)**

This Certificate is valid until: 2023-06-13

Place and Date of Issue

Taipei, 2022-07-13

Stamp of Issuing Body

IDFL License No: GOTS-IDFL-24

Wilford Lieber, CEO

IDFL Laboratory and Institute  
8F., No. 312, Sec. 2, New Taipei Blvd.,  
Xinzhuang Dist., New Taipei City 242032,  
Taiwan



Certification Body Accredited by: ANAB Accreditation Number: 9075

This scope certificate provides no proof that any goods delivered by its holder are Global Organic Textile Standard (GOTS) certified. Proof of Global Organic Textile Standard (GOTS) certification of goods delivered is provided by a valid transaction certificate (TC) covering them.

The issuing body may withdraw this certificate before it expires if the declared conformity is no longer guaranteed.

For directions on how to authenticate this certificate, please visit Global Organic Textile Standard (GOTS)' web page 'Approved Certification Bodies'.

This electronically issued document is the valid original version.  
Scan QR Code to verify certificate.





FAIRTRADE

# Fairtrade Certificate

Greeno Bags

FLO ID 44968

**is in compliance with the Fairtrade standards and FLOCERT certification requirements for the below scope:**

Product(s)	Cotton For details on specific product type see appendix 2.
Scope	The appendices form part of the certificate: Appendix 1: List of Fairtrade standards and FLOCERT certification requirements Appendix 2: Product scope  The section 'Additional requirements for traders in the cotton chain' is excluded from the certification against the Fairtrade Standard for Fiber Crops for Small Producer Organizations'. The section is a supply chain clause and is covered by the indicator required in the Standard rather than certification.
Valid until	03 Dec 2025
Address	Jhawar complex, Mohispatta Link Road Notun Rasta, Bilkanda Ghola, 700113, Sodepur, Kolkata, West Bengal, India

**03 Dec 2021**

Issue Date

Katharina Wagner  
Chief Executive Officer





## 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	More Reference
Aquaculture products	ASC Chain of Custody	57.69%	0.24 %	<a href="https://www.salmar.no/en/asc-reports/">https://www.salmar.no/en/asc-reports/</a>  <a href="https://www.thaiunion.com/en/products-and-brands/food-safety-standards">https://www.thaiunion.com/en/products-and-brands/food-safety-standards</a>
Cattle products	Global Animal Partnership (G.A.P.) / Certified Humane / Animal Welfare Approved	1.69%	0.85%	<a href="https://www.capegrimbeef.com.au/certifications-claims.html">https://www.capegrimbeef.com.au/certifications-claims.html</a>
Dairy products	Global Animal Partnership (G.A.P.) / Animal Welfare Approved/ Fairtrade	2.19%	1.69%	<a href="https://sunrisedairyfarms.com/?page_id=1099">https://sunrisedairyfarms.com/?page_id=1099</a>
Swine products	Global Animal Partnership (G.A.P.)/ RSPCA Assured	94.47%	9.36%	<a href="https://www.betagro.com/storage/content/sustainability/sustainability-reports/flipbook/20250604-btg-sd-report2024-en/btg-sd-report2024-en.html">https://www.betagro.com/storage/content/sustainability/sustainability-reports/flipbook/20250604-btg-sd-report2024-en/btg-sd-report2024-en.html</a> Page. 93  <a href="https://www.cpfworldwide.com/en/media-center/corporate-CP-Foods-Livestock-Feed-Business-Becomes-the-First-in-Thailand-to-Obtain-Global-G.A.P.-Certificate-for-Compound-Feed-Manufacturing">https://www.cpfworldwide.com/en/media-center/corporate-CP-Foods-Livestock-Feed-Business-Becomes-the-First-in-Thailand-to-Obtain-Global-G.A.P.-Certificate-for-Compound-Feed-Manufacturing</a>
Poultry products	Global Animal Partnership (G.A.P.)/ Fairtrade	82.09%	0.67%	<a href="https://www.betagro.com/storage/content/sustainability/sustainability-reports/flipbook/20250604-btg-sd-report2024-en/btg-sd-report2024-en.html">https://www.betagro.com/storage/content/sustainability/sustainability-reports/flipbook/20250604-btg-sd-report2024-en/btg-sd-report2024-en.html</a> Page. 93
Wild fisheries products	MSC Chain of Custody/ Marine Stewardship Council (MSC)	72.20%	0.21%	<a href="https://www.thaiunion.com/en/products-and-brands/food-safety-standards">https://www.thaiunion.com/en/products-and-brands/food-safety-standards</a>

The following are example of sustainable raw material certification:

Berli Jucker Public Co., Ltd.





# ASC CoC CERTIFICATE

CERTIFICATE N°: C868240-MSC-01-2024

ASC CoC Certification Code: ASC-C-02815

Field of attention:  
**Marine Stewardship Council (MSC)**  
**Single site Chain of Custody**  
**for ASC Products**

Issued to:  
**PESQUERA TORRES DEL PAINE LIMITADA**  
**KM 8 NORTE SN. PUNTA ARENAS, REGIÓN DE MAGALLANES Y ANTÁRTICA CHILENA**  
**CHILE**

Standards:  
**MSC Chain of Custody Standard: Default Version 5.1**  
**Aquaculture Stewardship Council Chain of Custody Module Version 1.3**  
**and Control Union Services SAC Certification General Rules**

**Valid until: 07-August-2027**

Control Union Services SAC declares to have inspected the products and/or units of the above-mentioned client and has 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 Services SAC and verified in annual inspections by Control Union Services SAC.

Based on the annual inspections that Control Union Services SAC performs, this certificate is updated and kept in force. The named supplier of fish and/or fish products has been authorized to provide fish and/or fish products that are eligible to carry the ASC Logo, as certified by Control Union Services SAC. For the most up-to-date information visit [www.msc.org](http://www.msc.org) and [www.asc-aqua.org](http://www.asc-aqua.org). On these websites, you can see the scope of the certification.

This certificate is issued by Control Union Services SAC accredited by ASI NA for certification against voluntary sustainability standards. ASI-APP-049.

Date of certification:  
08-August-2024

Valid from: 08-August-2024

Place and date of issue:  
Lima, 08-August-2024



On behalf of the Managing Director



Firmado digitalmente por:  
ALEXANDRA CORNEJO RIGAUD  
Motivo: Por encargo  
Fecha: 08/08/2024 16:04:03-0500

Joselyn Bohorquez  
Certifier



Control Union Services SAC  
Av. Petit Thouars 4653 Fl. 6 Of. 603,  
Miraflores  
Perú  
Phone: +51-1-7190400  
[Home - Peru \(controlunion.com\)](http://Home - Peru (controlunion.com))





Annex to  
**CERTIFICATE N°: C868240-MSC-01-2024**  
**ASC CoC Certification Code: ASC-C-02815**  
**Marine Stewardship Council (MSC)**

**PESQUERA TORRES DEL PAINE LIMITADA**  
KM 8 NORTE SN. PUNTA ARENAS,  
REGIÓN DE MAGALLANES Y ANTÁRTICA CHILENA  
CHILE

This certificate covers the following product(s) which meet(s) the criteria of the Regulation Marine Stewardship Council:

Name of product	Trade name	Processing unit n°
<i>Salmo salar</i>	Atlantic salmon	PRC 108380, PRC 162736, PRC 162737 and PRC 162738
<i>Oncorhynchus mykiss</i>	Rainbow trout	PRC 108380, PRC 162736, PRC 162737 and PRC 162738
<i>Oncorhynchus kisutch</i>	Coho salmon	PRC 108380, PRC 162736, PRC 162737 and PRC 162738

This certificate covers the following unit(s) and activity (ies) which meet(s) the criteria of the Regulation Marine Stewardship Council:

Processing unit n°	Name and City	Activities
PRC 108380	PESQUERA TORRES DEL PAINE LIMITADA Km 8 Norte SN. Punta Arenas, Región de Magallanes y Antártica Chilena Project in: CHILE	Contract processing Packing or repacking, Processing Primary, Processing Secondary, Processing Preservation, Storage, Transportation, Use of subcontractor
PRC 162736	FRIGORÍFICO ROCUANT Isla Rocuant S/N, Talcahuano Project in: CHILE	Storage (Subcontracted)
PRC 162737	Frigorífico Pacifico SpA ASC-C-03367-TBD-1 Av. Gran Bretaña 1125, Talcahuano, Bio Bio Project in: CHILE	Storage (Subcontracted)
PRC 162738	FRIGORIFICO MAGALLANES LIMITADA Sitio 6 km 7,5 Norte Barrio Industrial, Punta Arenas, Región de Magallanes y Antártica Chilena Project in: CHILE	Storage (Subcontracted)

In case of group certificate, the sites covered by this certificate and their individual scopes can be found on the MSC website.

More information about the client and/or products and/or units can be obtained at the website of Control Union Services SAC [Home - Peru \(controlunion.com\)](https://controlunion.com) or by contacting Control Union Services SAC.

This certificate recommends the eligibility of the certificate holder to use the ASC ecolabel after obtaining and comply with an ecolabel license agreement with ASC. Use of the ASC logo on (trade) products is only allowed for products mentioned under “products” in the annexes of this certificate.

The products included in the scope of this certificate can be traded as ASC certified products after the information of this certificate is updated in the ASC website.







**Annex to**  
**CERTIFICATE N°: C868240-MSC-01-2024**  
**ASC CoC Certification Code: ASC-C-02815**  
**Marine Stewardship Council (MSC)**

This certificate including the annex remains property of Control Union Services SAC 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 Services SAC immediately of any changes in the above-mentioned data. Only an original and signed certificate with its annexes is valid. This certificate and all its copies or reproductions shall be returned to Control Union Services SAC immediately on request.

Valid from: 08-August-2024

On behalf of the Managing Director

Place and date of issue:  
Lima, 08-August-2024

Joselyn Bohorquez  
Certifier

**This certificate cannot be used as guaranteed certificate for delivered goods!**



# 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  
MSCI 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

assurance  
services  
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](http://www.sgs.com)



## Certificate

# KYOKUYO GLOBAL SEAFOODS CO., LTD.

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

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 MSCI 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



ASC Registration number:  
ASC-C-03637

**asi**  
assurance  
services  
international

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3200 AE Spijkenisse, The Netherlands  
t +31 (0)88-2143333 [www.sgs.com](http://www.sgs.com)



# 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](http://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 13:29:50-0600



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



# Certificate



## Unicord Public Company Limited (Plant 1)

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



MSC Registration number:  
MSC-C-53285

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 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 MSC 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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Certification Services, unless otherwise agreed, accessible at  
[www.sgs.com/terms\\_and\\_conditions.htm](http://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  
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3200 AE Spijkenisse, The Netherlands  
t +31(0)88-2143333 [www.sgs.com](http://www.sgs.com)





# ASC CERTIFICATE

CERTIFICATE NO: C000421-1262721 SH

ASC Certificate: ASC00880

Field of attention:

Aquaculture Stewardship Council (ASC)

Single site

Issued to:

Thai Union Group Public Company Limited

72/1 Moo 7, Sethakit 1 Road, Tarsai Sub-district, Mueang Samut Sakhon District, Samut Sakhon Province,  
74000 Thailand, Samut Sakhon

THAILAND

Standards:

Aquaculture Stewardship Council ASC Shrimp 1.2  
and Control Union Services SAC Certification General Rules

Valid until: October 21, 2026

Control Union Services SAC declares to have inspected the unit(s), and/or product(s) 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 Services SAC and verified in annual inspections by Control Union Services SAC.

The validity of this certificate shall be verified on [www.asc-aqua.org](http://www.asc-aqua.org)

This certificate is issued by Control Union Services SAC accredited by ASI NA for certification against voluntary sustainability standards. ASI-APP-049.

Date of certification: December 4, 2023

Valid from: December 26, 2023

Place and date of issue:

Lima, 26 December 2023



Aquaculture  
Stewardship  
Council

Pilar Kuriyama  
Managing director

Francy Beatriz Garcia  
Certifier



CONTROL UNION

ASC CERT. F02 v1.0

Control Union Services SAC  
Av. Petit Thouars 4653 Fl. 6 Of. 603,  
Miraflores, Perú  
Phone: +51-1-7190400  
<https://cuperu.com/portal2/>

# CHAIN OF CUSTODY CERTIFICATE

This is to certify that:

## European Seafood Invenstments Portugal, Lda.

Avenida Monsenhor Manuel Bastos, Peniche, 2520-206, Portugal

conforms to the requirements of:

## Marine Stewardship Council (MSC) Chain of Custody Default Standard (v5.0)

The buyer of fish or fish products from this organisation may, with approval from MSC, apply the MSC trademark to fish or fish products within their own scope of MSC CoC certification.

The MSC website [www.msc.org](http://www.msc.org) is the authoritative source of information regarding certificate scope and validity

MSC CoC Certification No.:

MSC-C-51337

Initial Certificate Date:

26 January 2010

Certificate Issue Date:

17 April 2023

Certificate Expiry Date:

23 April 2025



**asi** assurance  
services  
international

A handwritten signature in black ink, appearing to read "Calin Moldoveanu".

Authorised Signature

**Calin Moldoveanu**

President, Business Assurance

Intertek DK A/S

Buen 12, 6000 Kolding, Denmark

ACC-MSC-017

