

# VERIFICATION STATEMENT

As an independent third-party

**Control Union (Malaysia) Sdn. Bhd.**

PORT TECH TOWER,  
LEVEL 17, Unit, No: 1-7, Jalan Tiara 3, KU/1, Bandar Baru Klang,  
Selangor Darul Ehsan, Malaysia

confirms to have verified that

**NDPE IRF**

**(January – December 2023)**

as published by

**Proteínas y Oleicos, S.A. de C.V.**

Calle 17 No. 409-A 3er. Nivel x 20 y 28, Ciudad Industrial  
97288 Mérida  
Yucatán  
MEXICO

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

## Attestation information

Verification code: CUProteínasyOleicos-NDPE-2025

Lead Verifier: Gema Echegoyen

Place and date of issue:

Malaysia, 28-02-2025

On behalf of the Managing Director:

Signature    
Aida Lydia Anak Angkau

## Facilities included in the scope of this evaluation and corresponding IRF scores

| Facility name                     | Type | Known | Awareness | Commitment and starting action | Progressing | Delivering |
|-----------------------------------|------|-------|-----------|--------------------------------|-------------|------------|
| Proteínas y Oleicos, S.A. de C.V. | No-D | 8.8%  | 3.1%      | 20.1%                          | 21.1%       | 47.1%      |
|                                   | No-P | 5.4%  | 1.0%      | 5.7%                           | 0%          | 88.0%      |

## Verification methodology IRF Data

Control Union's responsibility was to exclusively verify the accurateness and completeness of the IRF methodology and processes for the calculation of the IRF profiles for the facilities in the scope as presented by Proteínas y Oleicos, S.A. de C.V.. Based on the information and evidence presented to Control Union, Proteínas y Oleicos, S.A. de C.V. as the data aggregator has been verified and found compliant with the methodology detailed in the NDPE Data Verification Protocol Version November 2020.

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