

NDPE VERIFICATION STATEMENT

As an independent third-party

Control Union (Malaysia) Sdn. Bhd.

PORT TECH TOWER,

LEVEL 17, Unit, No: 1-7, Jalan Tiara 3, KU/1, Bandar Baru Klang, 41150 Klang
Selangor Darul Ehsan, Malaysia

confirms to have verified that

**NDPE IRF
(FY 2024)**

as published by

Proteinas y OleicosS.A de C.V,

Calle 17 # 409A y 411 Cd. Industrial , Merida, Yucatán

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

Attestation information

Verification code: CU2025PROTEINAS

Place and date of issue: 26th August 2025, Malaysia

Last date of Assessment: 31st July 2025

Lead Verifier: Andrea Lopez

Declared by: Afiq Othman



On behalf of the Managing Director

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

No	Facility Name	Address	Latitude	Longitude
Refinery/ Facility				
1	Proteinas y Oleicos S.A de C.V/ Celaya Site	Carretera Panamericana Km 254 38160 Apaseo El Grande Guanajuato	20.547350944225315	-100.73248516605888
2	Proteinas y Oleicos S.A de C.V/ Merida Site	Calle 17 # 409A y 411 Cd. Industrial, Merida, Yucatán	20.935899470681523	-89.68081512103598

IRF Categories (%)

Facility name	Type	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
Proteinas y Oleicos S.A de C.V (Merida & Celaya)	ND	0.0	2.2	0.6	4.9	19.3	73.0
	NP	0.0	0.4	0.5	0.5	4.8	93.8

Verification methodology IRF Data

Control Union Certifications has conducted a verification assessment with Proteinas y Oleicos S.A de C.V and the objective of the assessment was to perform a third-party review of the NDPE IRF verification information by Proteinas y Oleicos S.A de C.V based on the requirements of the NDPE IRF Verification Protocol. In 2024, the company sourced its raw material only from 3 palm oil mills and 2 third party refineries and traders. As reported in its IRF Profile, the refinery has sourced 37,319.76 MT of palm materials.

Statement of Impartiality

The findings, conclusions, and recommendations presented in this verification report are based on an objective and impartial assessment of the evidence gathered during the verification process. The verification team has conducted this work free from any undue influence, conflicts of interest, or bias that could compromise the integrity of the results. All personnel involved in the verification process have adhered to the highest standards of professionalism, ethics, and independence. No external pressures, financial interests, or personal relationships have influenced the outcome of this verification. This report reflects an honest and accurate representation of the facts as observed and documented during the verification activities.

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