

CERTIFICATE

CU-RSPO SCC-819585

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 (revised June 2017) and a signed contract, Control Union (Malaysia) Sdn Bhd herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version November 2014 (revised June 2017). This guarantees that the criteria for processing RSPO certified palm oil 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	Kao Corporation
Full address certified company	2-1-3, Bunka 131-8501 Sumida-ku Tokyo JAPAN
RSPO Number (if applicable)	
Other sites certified (see annex 1)	<input checked="" type="checkbox"/>
RSPO registered parent company (if applicable)	Kao Corporation
RSPO member number parent company	4-0024-07-000-00
Scope of Certification	Purchase RSPO products and processing of products like surface acting agent, margarine, shortening, raw materials for other Kao's factories and other consumer goods, like laundry detergents, shampoos, soap, cosmetics, alcohol, glycerin and chemical products

Certificate Start Date	23-01-2019
Certificate Expiration Date	22-01-2024
Date of first RSPO certification	26-03-2012
Certificate number	CU-RSPO SCC-819585
Supply chain model	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

Authorised signatory name

Ms. N.A. Shafinaz Binti Whayab

Date of issue: 05-02-2020

On behalf of the Managing Director

Authorised signature

Issued by

Control Union (Malaysia) Sdn Bhd
 B-3-1 Block B, Pusat Perniagaan Prima Klang,
 Jalan Kota/KS 1,
 41000 Klang
 Selangor
 MALAYSIA
 0060-3-33771600/1700
 certifications@controlunion.com

Control Union (Malaysia) Sdn Bhd is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 05-11-2014 (ASI-ACC-069).

This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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 (Malaysia) Sdn Bhd immediately of any changes in the above mentioned data.

Only an original and signed certificate is valid.

Certificate version: C819585CU-RSPO SCC-01.2020



RSPO 8-0025-06-100-00

Annex 1 to Certificate – RSPO SCC
Certificate No.: CU-RSPO SCC-819585

CU Code:	Name of facility:	Location address:
FPU-01	Kao Corporation Kashima plant	20, Higashi fukashiba 314-0103 Kamisu-shi Ibaraki JAPAN
FPU-02	Kao Corporation Wakayama plant	1334 Minato 640-8580 Wakayama-shi Wakayama JAPAN
FPU-03	Kao Soap (Malaysia) Sdn. Bhd.	Lorong Perusahaan Satu Prai Industrial Complex 13600 Prai Penang MALAYSIA
FPU-04	Kao USA Inc.	2535 Spring Grove Avenue 45214 Cincinnati OH UNITED STATES OF AMERICA
FPU-05	Kawasaki Plant	1-2 Ukishima-cho, Kawasaki-ku, Kawasaki, Kanagawa Prefecture 210-0862 JAPAN
FPU-06	Kao (Taiwan) Corporation	No. 6, Chung Hua Rd., Hsinchu Industrial Area Hukou Hsiang, Hsinchu Hsien, 30350 TAIWAN
FPU-07	Kao (Taiwan) Corporation (HQ)	10F, No. 207, Sec. 3, Pei-Hsin Rd., Hsin-Tien District, 23143 New Taipei City TAIWAN
FPU-10	Molton Brown Limited	Green Street, Elsenham CM22 6DS Bishop's Stortford UNITED KINGDOM
FPU-11	Kao Cosmetic Products Odawara Co., Ltd.	5-3-28 Kotobuki-cyo Odawara-shi Kanagawa JAPAN

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FPU-12	PT. Kao Indonesia Cikarang Plant	Kawasan Industri Jababeka Cikarang Jl. Jababeka VI/N-2Cikarang 17530 Cikarang INDONESIA
FPU-13	PT. Kao Indonesia Karawang Plant	Kawasan Karawang International Industrial City (KIIC) Jl. Harapan Raya VI, Lot. LL-3A Karawang Barat Karawang INDONESIA
FPU-14	Kao Vietnam Co., Ltd.	Bien Hoa Factory, Lot A12, Amata Industrial Park, Bien Hoa, Dong Nai, Vietnam Dong Nai VIETNAM
FPU-15	Kao Vietnam Co., Ltd. (Office)	10 Floor-Room10.1&10.2, E.town 2 Office Building, 364 Cong Hoa Street-Ward 13-Tan Binh District, Ho Ho Chi Minh City VIETNAM
FPU-16	Toyohashi Plant	4-51 Akemi-cho, Toyohashi, Aichi Prefecture 441-8074, Japan Toyohashi JAPAN
FPU-8	Kao Manufacturing Germany GmbH	Zerninstrasse 12-18 64297 Darmstadt GERMANY
FPU-9	Kao Manufacturing Germany GmbH (Warehouse)	Pfungstadter Strasse 100 64297 Darmstadt GERMANY
ICS	Kao Corporation	2-1-3, Bunka 131-8501 Sumida-ku Tokyo JAPAN
PRU-01	Fatty Chemical (Malaysia) Sdn. Bhd.	Lorong Perusahaan Satu Prai Industrial Complex 13600 Prai Penang MALAYSIA

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PRU-02	Pilipinas Kao, Inc.	Jassan Misamis Oriental Economic Zone Luz Banzon, Jassan 9003 Misamis Oriental PHILIPPINES
PRU-03	Pilipinas Kao, Inc. (Manila Office)	7th Floor Tower One & Exchange Plaza Ayala Triangle, Ayala Avenue, 1226 Makati City PHILIPPINES
PRU-04	Kao Chemicals GmbH	Kupferstrasse 1, Postfach 1165 46446 Emmerich-BRD F.R. GERMANY
PRU-05	Kao Corporation, S.A.	Puig dels Tudons, 10, 08210 Barberà del Vallès Barcelona SPAIN
PRU-06	Kao Spain Mollet Plant	Bilbao, 35-61. 08100 - Mollet del Vallès Barcelona SPAIN
PRU-07	Kao Spain Olesa Plant	Carretera de la Puda, s/n. 08640 - Olesa de Montserrat Barcelona SPAIN
PRU-08	Quimikao S.A de C.V	Km 22.5 Carretera Guadalajara - El Salto, PO 14 45680 Jalisco MEXICO
PRU-09	Kao Specialties Americas,LLC	243 Woodbine Street, P.O. Box 2316 27261 High Point NC UNITED STATES OF AMERICA
PRU-10	PT. Kao Indonesia Chemicals	Kawasan Industri KIIC, Jl. Harapan Raya Lot LL-3B, Karawang 41361 West Java INDONESIA

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PRU-11	Kao Chemicals GmbH (Office)	Reeser Strasse 83, 46446 Emmerich am Rhein F.R. GERMANY
PRU-12	Kao Industrial (Thailand) Co., Ltd.	700/313 Moo 6, Amata Nakorn Industrial Estate Tambol Don Hua Roh, 20000 Amphur Muang, Chonburi THAILAND
PRU-13	Kao Chemical Corporation Shanghai	No.1500, Bei Song Road 201111 Shanghai Minhang District CHINA
PRU-14	Kao(Shanghai)Chemical Industries	No.345 Haijin Road, 201512 Shanghai Jinshan District CHINA
PRU-15	Kao Trading Corporation Shanghai	No.1500, Bei Song Road, 201111, Shanghai, Minhang District, CHINA
PRU-16	Kao Singapore Private Limited	83 Clemenceau Avenue #16-08 UE Square 239920 SINGAPORE
PRU-17	KAO PLASTICIZER (M) SDN BHD	Lorong Perusahaan Satu Prai Industrial Complex, 13600 Prai Penang MALAYSIA
PRU-18	KAO OLEOCHEMICAL (M) SDN BHD	Lorong Perusahaan Satu Prai Industrial Complex 13600 Prai, Penang MALAYSIA
PRU-19	Port Union Distribution Center	8778-8910 Lesaint Drive 45011 Hamilton OH UNITED STATES OF AMERICA

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Authorised signatory name

Ms. N.A. Shafinaz Binti Whayab

Date of issue: 05-02-2020

On behalf of the Managing Director

Authorised signature



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Control Union (Malaysia) Sdn Bhd
B-3-1 Block B, Pusat Perniagaan Prima Klang,
Jalan Kota/KS 1,
41000 Klang
Selangor
MALAYSIA
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