

CERTIFICATE

CU-RSPO SCC-819585

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version February 2020 and a signed contract, Control Union (Malaysia) Sdn Bhd herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version February 2020. 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.

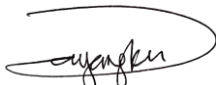
Name certified company	Kao Corporation
Full address certified company	2-1-3, Bunka, Sumida-ku, Tokyo, 131-8501, Japan
RSPO number (if applicable)	4-0024-07-000-00
Other sites certified	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
RSPO registered parent company (if applicable)	N/A
RSPO member number parent company	N/A

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

Dayangku Mazrianah

Date of issue: 20-12-2022



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
0060-3-33771600/1700/1277
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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This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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-04.2022



Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-819585

CU Code:	Name of facility:	Location address:	Scope:
ICS	Kao Corporation	2-1-3, Bunka, Sumida-ku, Tokyo, 131-8501, Japan	SG/MB: Administration office of this project. Procurement of raw material for FPU-01 and FPU-02.
FPU-01	Kao Corporation Kashima plant	20 Higashi Fukushima, Kamisu-shi, Ibaraki, 314-0103 JAPAN	SG/MB: Manufacturing of Margarine, Shortening, Edible Surfactant.
FPU-02	Kao Corporation Wakayama plant	1334, Minato, Wakayama-shi, Wakayama, 640-8580, JAPAN	SG/MB: Manufacturing of Fatty Acid, Surfactant, Amin, mixing of Fatty Alcohol.
FPU-03	Kao Soap (Malaysia) Sdn. Bhd.	Lorong Perusahaan Satu Prai Industrial Complex 13600 Prai, Penang, Malaysia	SG/MB: Manufacturing of Soap.
FPU-04	Kao USA Inc.	2535 Spring Grove Avenue Cincinnati, OH 45214, U.S.A.	MB: Manufacturing of consumer product.
FPU-05	Kawasaki Plant	1-2 Ukishima-cho, Kawasaki-ku, Kawasaki, Kanagawa, 210-0862, JAPAN	SG/MB: Manufacturing of consumer product.
FPU-06	Kao (Taiwan) Corporation	No. 6, Chung Hua Rd., Hsinchu Industrial Area Hukou Hsiang, Hsinchu Hsien, 30350, Taiwan, R.O.C.	SG/MB: Manufacturing of chemical and consumer product.
FPU-07	Kao (Taiwan) Corporation (HQ)	10F, No. 207, Sec. 3, Pei-Hsin Rd., Hsin-Tien District, New Taipei City 23143, Taiwan, R.O.C.	SG/MB: Procurement of raw material for FPU-06.
FPU-08	Kao Manufacturing Germany GmbH	Zerninstrasse 12-18, Darmstadt, 64297 Germany	SG/MB: Processing of consumer product
FPU-09	Kao Manufacturing Germany GmbH (Warehouse)	Pfungstadter Strasse 100, Darmstadt, 64297 Germany	SG/MB: Warehouse of FPU-08's material
FPU-10	Molton Brown Limited	Green Street, Elsenham, Bishop's Stortford, CM22 6DS, United Kingdom	SG/MB: Manufacturing of consumer product
FPU-11	Kao Cosmetic Products Odawara Co., Ltd.	5-3-28 Kotobuki-cho, Odawara-shi, Kanagawa, 250-0002, JAPAN	SG/MB: Manufacturing of cosmetic products
FPU-12	PT. Kao Indonesia Chikaran Plant	Kawasan Industri Jababeka CikarangJl. Jababeka VI/N-2 Cikarang 17530, Indonesia	SG/MB: Manufacturing of consumer product
FPU-13	PT. Kao Indonesia Karawang Plant	Kawasan Karawang International Industrial City (KIIC) Jl. Harapan Raya VI, Lot. LL-3A Karawang Barat 41361, Indonesia	SG/MB: Manufacturing of consumer product
FPU-14	Kao Vietnam Co., Ltd.	Bien Hoa Factory Lot A12, Amata Industrial Park, Bien Hoa, Dong Nai, Vietnam	SG/MB: Manufacturing of consumer product
FPU-15	Kao Vietnam Co., Ltd. (Office)	10 Floor- E.town 2 Office Building, 364 Cong Hoa Street- Ward 13-Tan Binh District, Ho Chi Minh City, Vietnam	SG/MB: Head office of FPU-14
FPU-16	Toyohashi Plant	4-51 Akemi-cho, Toyohashi-shi,	SG/MB: Manufacturing consumer

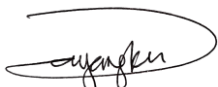
		Aichi, 441-8074, JAPAN	product (Hair tonic)
PRU-01	Fatty Chemical (Malaysia) Sdn. Bhd.	Lorong Perusahaan Satu Prai Industrial Complex 13600 Prai, Penang, Malaysia	SG/MB: Manufacturing of Fatty Alcohol, Glycerin.
PRU-02	Pilipinas Kao, Inc.	Jasaan Misamis Oriental Economic Zone Luz Banzon, Jasaan, Misamis Oriental 9003, Philippines	SG/MB: Manufacturing of Fatty Alcohol, Amine.
PRU-03	Pilipinas Kao, Inc. (Manila Office)	7th Floor Tower One & Exchange Plaza Ayala Triangle, Ayala Avenue, 1226 Makati City, Philippines	SG/MB: Procurement of raw material for PRU-02.
PRU-04	Kao Chemicals GmbH	Kupferstrasse 1, Postfach 1165 46446 Emmerich-BRD F.R. Germany	SG/MB: Manufacturing of Surfactant.
PRU-05	Kao Corporation, S.A.	Puig dels Tudons, 10, 08210 Barberà del Vallès (Barcelona) - SPAIN	SG/MB: Administration office for PRU-06 and PRU-07 and reselling of Fatty Alcohol.
PRU-06	Kao Spain Mollet Plant	Bilbao, 35-61. 08100 – Mollet del Vallès (Barcelona) – SPAIN	SG/MB: Granulation of Fatty Alcohol and refilling of Fatty Alcohol.
PRU-07	Kao Spain Olesa Plant	Carretera de la Puda, s/n. 08640 – Olesa de Montserrat (Barcelona) – SPAIN	SG/MB: Processing of Surfactant and Fatty Acid.
PRU-08	Quimikao S.A de C.V	Km 22.5 Carretera Guadalajara-El Salto, PO 14, 45680 Jalisco, México	SG/MB: Manufacturing of Surfactant and reselling of Fatty Alcohol and Amin.
PRU-09	Kao Specialties Americas, LLC	243 Woodbine Street, P.O. Box 2316 High Point, NC 27261, USA.	SG/MB: Manufacturing of Surfactant and reselling of Fatty Alcohol and Amin.
PRU-10	PT. Kao Indonesia Chemicals	Kawasan Industri KIIC, Jl. Harapan Raya Lot LL-3B, Karawang 41361, West Java, Indonesia	SG/MB: Manufacturing of Surfactant.
PRU-11	Kao Chemicals GmbH (Office)	Reeser Strasse 83, 46446 Emmerich am Rhein F.R. Germany	SG/MB: Administration office of PRU-04 and reselling of Fatty Alcohol and Fatty Acid.
PRU-12	Kao Industrial (Thailand) Co., Ltd.	700/313 Moo 6, Amata City Chonburi Industrial Estate, Tambon Donhuaroh, Amphur Muang Chonburi, Chonburi 20000 Thailand	SG/MB: Manufacturing of chemical product (SLS (Sodium Lauryl Sulfate), SLES (Sodium Laureth Sulfate), Softener, and others.) and trading of Fatty Alcohol.
PRU-13	Kao Chemical Corporation Shanghai	No.1500, Bei Song Road, Minhang District, Shanghai, 201111, P.R. China	SG/MB: Manufacturing of chemical product (SLS (Sodium Lauryl Sulfate), SLES (Sodium Laureth Sulfate), Softener, and others.)
PRU-14	Kao(Shanghai)Chemical Industries	No.345 Haijin Road, Jinshan District Shanghai, 201512, P.R. China	SG/MB: Manufacturing of chemical product (SLS (Sodium Lauryl Sulfate), SLES (Sodium Laureth Sulfate), Softener, and others.)
PRU-15	Kao Trading Corporation Shanghai	No.1500, Bei Song Road, Minhang District, Shanghai, 201111, P.R. China	SG/MB: Trading and reselling of chemical product (SLS (Sodium Lauryl Sulfate), SLES (Sodium Laureth Sulfate), Softener, and others.)
PRU-16	Kao Singapore Private Limited	83 Clemenceau Avenue #16-08 UE Square Singapore 239920	SG/MB: Trading of chemical product.

PRU-17	KAO PLASTICIZER (M) SDN BHD	Lorong Perusahaan Satu Prai Industrial Complex 13600 Prai, Penang Malaysia	SG/MB: Manufacturing of chemical product (Plasticizer)
PRU-18	KAO OLEOCHEMICAL (M) SDN BHD	Lorong Perusahaan Satu Prai Industrial Complex 13600 Prai, Penang Malaysia	SG/MB: Manufacturing of chemical product (mold release agent, Lubricant)
PRU-19	Port Union Distribution Center	8778 LeSaint Drive Cincinnati, OH 45011 USA	MB: Storage and transport of raw material and product.

Authorised signatory name

Dayangku Mazrianah

Date of issue: 20-12-2022



On behalf of the Managing Director

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