

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, 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)	
RSPO member number parent company	

Certificate Start Date	23-01-2024
Certificate Expiration Date	22-01-2029
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. Anak Angkau, Aida Lydia

Date of issue: 28-01-2024



On behalf of the Managing Director
Authorised signature

Issued by

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
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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This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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-01.2024



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 JAPAN	SG/MB: Check Supplier validity, issue PO, revise manual, manage training, purchasing certified products from overseas and exporting them from domestic factories to overseas
PRU-20	Kao Corporation Kashima plant	20 Higashi Fukashiba, Kamisu-shi, Ibaraki, 314-0103 JAPAN	SG/MB: Manufacturing of Margarine, Shortening, Edible Surfactant, control material balance, manage conversion ratio
FPU/PRU/TRD-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, control material balance, manage conversion ratio, purchase and sales as trader
FPU-03	Kao Soap (Malaysia) Sdn. Bhd.	Lorong Perusahaan Satu Prai Industrial Complex 13600 Prai, Penang, Malaysia	SG/MB: Manufacturing of Soap, control material balance, manage conversion ratio
FPU-04	Kao USA Inc.	2535 Spring Grove Avenue Cincinnati, OH 45214, U.S.A.	MB: Manufacturing of consumer product, control material balance, manage conversion ratio
FPU-05	Kawasaki Plant	1-2 Ukishima-cho, Kawasaki-ku, Kawasaki, Kanagawa, 210-0862, JAPAN	SG/MB: Manufacturing of consumer product, control material balance, manage conversion ratio
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, ship product, control material balance, manage conversion ratio
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: Check Supplier validity, issue PO, revise manual, manage training, 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, ship product, control material balance, manage conversion ratio
STO-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, ship product, control material balance, manage conversion ratio
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, ship product, control material balance, manage conversion ratio
FPU-12	PT. Kao Indonesia Chikarang Plant	Kawasan Industri Jababeka CikarangJl. Jababeka VI/N-2 Cikarang 17530, Indonesia	SG/MB: Manufacturing of consumer product, ship product, control material balance, manage conversion ratio
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, ship product, control material balance, manage conversion ratio
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, ship product, control material balance, manage conversion ratio

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FPU/TRD-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 , Check Supplier validity, issue PO, revise manual, manage training, purchase and sales as trader
FPU-16	Toyohashi Plant	4-51 Akemi-cho, Toyohashi-shi, Aichi, 441-8074, JAPAN	SG/MB: Manufacturing consumer product (Hair tonic), ship product, control material balance, manage conversion ratio
PRU-01	Fatty Chemical (Malaysia) Sdn. Bhd.	Lorong Perusahaan Satu Prai Industrial Complex 13600 Prai, Penang, Malaysia	SG/MB: Manufacturing of Fatty Alcohol, Glycerin., ship product, control material balance, manage conversion ratio
PRU-02	Pilipinas Kao, Inc.	Jasaan Misamis Oriental Economic Zone Luz Banzon, Jasaan, Misamis Oriental 9003, Philippines	SG/MB: Manufacturing of Fatty Alcohol, Amine, ship product, control material balance, manage conversion ratio,revise manual & manage training
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 , Check Supplier validity, issue PO,
PRU-04	Kao Chemicals GmbH	Kupferstrasse 1, Postfach 1165 46446 Emmerich-BRD F.R. Germany	SG/MB: Manufacturing of Surfactant, ship product, control material balance, manage conversion ratio
PRU/TRD-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. Check Supplier validity, issue PO, revise manual, manage training, purchase and sales as trader
PRU/TRD-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, ship product, control material balance, manage conversion ratio, purchase and sales as trader
PRU/TRD-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, ship product, control material balance, manage conversion ratio, purchase and sales as trader
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, ship product, control material balance, manage conversion ratio
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, ship product, control material balance, manage conversion ratio, purchase and sales as trader
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, ship product, control material balance, manage conversion ratio, purchase and sales as trader

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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, Check Supplier validity, issue PO, revise manual, manage training
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.), ship product, control material balance, manage conversion ratio
TRD-13	Kao Chemical Corporation Shanghai	No.1500, Bei Song Road, Minhang District, Shanghai, 201111, P.R. China	SG/MB: Purchase and sales of chemical product as trader
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.), ship product, control material balance, manage conversion ratio
TRD-15	Kao Trading Corporation Shanghai	No.1500, Bei Song Road, Minhang District, Shanghai, 201111, P.R. China	SG/MB: Purchase and sales of chemical product as trader
PRU-16	Kao Singapore Private Limited	83 Clemenceau Avenue #16-08 UE Square Singapore 239920	SG/MB: Purchase raw material, ship product, control material balance, manage conversion ratio
PRU-17	Kao Plasticizer (M) Sdn Bhd	Lorong Perusahaan Satu Prai Industrial Complex 13600 Prai, Penang Malaysia	SG/MB: Manufacturing of chemical product (Plasticizer), ship product, control material balance, manage conversion ratio
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), ship product, control material balance, manage conversion ratio

Authorised signatory name

Ms. Anak Angkau, Aida Lydia

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