

# 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.

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

<b>Scope of Certification</b>
<i>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</i>

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

### Authorised signatory name

Ms. Aida Lydia

**Date of issue:** 14-01-2022



On behalf of the Managing Director

**Authorised signature**

### Issued by

Control Union Certifications

B-3-1 Block B, Pusat Perniagaan Prima Klang,  
Jalan Kota/KS 1,  
41000 Klang,

Selangor,  
MALAYSIA

0060-3-33771600/1700/1277

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This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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-01-2021



RSPO 8-0025-06-100-00

**Annex 1 to Certificate – RSPO SCC**

Certificate No.: CU-RSPO SCC-819585

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>
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

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-01-2021



## Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-819585

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>
FPU-08	Kao Manufacturing Germany GmbH	Zerninstrasse 12-18 64297 Darmstadt  GERMANY
FPU-09	Kao Manufacturing Germany GmbH (Warehouse)	Pfungstadter Strasse 100 64297 Darmstadt  GERMANY
FPU-10	Molton Brown Limited	Green Street, Elsenham CM22 6DS Bishop's Stortford  GREAT BRITAIN
FPU-11	Kao Cosmetic Products Odawara Co., Ltd	5-3-28 Kotobuki-cyo Odawara-shi Kanagawa JAPAN
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

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-01-2021



RSPO 8-0025-06-100-00

## Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-819585

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>
FPU-15	Kao Vietnam Co., Ltd. (Office)	10 Floor-Room 10.1&10.2, E.town 2 Office Building, 364 Cong Hoa Street-Ward 13-Tan Binh District, Ho Chi Minh City  VIETNAM
FPU-16	Toyohashi Plant	4-51 Akemi-cho, Toyohashi, Aichi Prefecture 441-8074, Japan Toyohashi  JAPAN
ICS/PRU-20	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
PRU-02	Pilipinas Kao, Inc.	Jassan Misamis Oriental Economic Zone Luz Banzon, Jassan 9003 Misamis Oriental  PHILIPPINES
PRU-03	Pilipinas Kao, Inc. (Manila Office)	7 <sup>th</sup> 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

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-01-2021



RSPO 8-0025-06-100-00

## Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-819585

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>
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
PRU-11	Kao Chemicals GmbH (Office)	Reeser Strasse 83, 46446 Emmerich am Rhein F.R.  GERMANY

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-01-2021

## Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-819585

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>
PRU-12	Kao Industrial (Thailand) Co., Ltd.	Ltd., 700/313 Moo 6, Amata Nakorn Industrial Estate Tambol Don Hua Roh, 20000 Amphur Muang, Chonburi  THAILAND
PRU-13	Kao Chemical Corporation Shanghai	Np. 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 PLATICIZER (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

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-01-2021



RSPO 8-0025-06-100-00

**Annex 1 to Certificate – RSPO SCC**

Certificate No.: CU-RSPO SCC-819585

<b>CU Code:</b>	<b>Name of facility:</b>	<b>Location address:</b>
PRU-19	Port Union Distribution Center	8778 LeSaint Drive Cincinnati, 45011 OH  UNITED STATES OF AMERICA

**Authorised signatory name**

Ms. Aida Lydia

**Date of issue:** 14-01-2022



On behalf of the Managing Director

**Authorised signature**

**Issued by**

Control Union Certifications

B-3-1 Block B, Pusat Perniagaan Prima Klang,  
Jalan Kota/KS 1,

41000 Klang,

Selangor,

MALAYSIA

0060-3-33771600/1700/1277

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-01-2021



RSPO 8-0025-06-100-00