

# CERTIFICATE

## RSPO SCCS

**CERTIFICATE CODE: CU-RSPO SCCS-816724**

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems, version November 2011 and a signed contract, Control Union Certifications herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, version November 2011. This guarantees that the criteria for processing RSPO certified sustainable palm oil and palm kernel oil through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

### Certificate holder information

Company Name:	<b>Loders Croklaan USA, LLC</b>
RSPO member number:	
Company Address:	24708 W. Durkee Rd. Channahon, IL, USA 60410
Contact manager*:	Mark Weyland
Contact Email:	Mark.Weyland@Croklaan.com
RSPO registered parent company of which the certificate holder is a subsidiary/ (If applicable):	
Company name:	IOI Group
RSPO member number:	2-0002-04-000-00

\* Contact details of management representative responsible for overseeing the certification process

**Validity of certificate starts:** 19/02/2012  
**Validity of certificate ends:** 18/02/2017  
**Date of first RSPO certification:** 19/02/2011

### Issued by Control Union Certifications.

Meeuwenlaan 4-6, P.O. Box 161, 8000 AD Zwolle, The Netherlands.  
Tel: 0031 (0) 38 426 01 00.

Certifier: Aliene ten Kleij  
Date: 29/09/2014

Certificate no: C816724CU-RSPO SCCS-01-2014



Signature of certifier:  
On behalf of the Managing Director.

Control Union Certifications is accredited for ISO/IEC Guide 65:1996  
Approved by the RSPO for RSPO SCCS on 03/06/2010  
Accredited by ASI on 06/06/2014 ASI Certificate number: RSPO-ACC-014

# Annex 1 to Certificate – RSPO SCCS

## CERTIFICATE CODE: CU-RSPO SCCS-816724

Control Union Certifications has performed an inspection assigned by:

Company Name:	<b>Loders Croklaan USA, LLC</b>
RSPO member number:	
Company Address:	24708 W. Durkee Rd. Channahon, IL, USA 60410
Contact manager:	Mark Weyland
Contact Email:	Mark.Weyland@Croklaan.com
RSPO registered parent company of which the certificate holder is a subsidiary (If applicable):	
Company name:	IOI Group
RSPO member number:	2-0002-04-000-00

### Certificate information

CU code:	Name of facility:	Location address:	Supply chain model *
ICS	Loders Croklaan USA, LLC	24708 W. Durkee Rd., Channahon, IL USA 60410	<input type="checkbox"/> IP, <input checked="" type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
PRU 1	Loders Croklaan USA, LLC	24708 W. Durkee Rd., Channahon, IL USA 60410	<input type="checkbox"/> IP, <input checked="" type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
PRU 2	Loders Croklaan Canada, Inc.	195 Belfield Rd., Rexdale, ON Canada M9W-1G8	<input type="checkbox"/> IP, <input checked="" type="checkbox"/> SG, <input checked="" type="checkbox"/> MB

\* Select applicable box(es)

### Summary report, including brief description of the scope of assessment

*Purchase of CSPO and CSPKO and derivatives and refining and processing through to the sale of Certified Palm oil fractions and products*

This certificate including the annex remains the property of Control Union Certifications 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 CUC immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Authenticated by:

Certifier: Aliene ten Kleij

Date: 29/09/2014

Certificate no: C816724CU-RSPO SCCS-01-2014

Signature of certifier:  
On behalf of the Managing Director.