

CERTIFICATE

CU-RSPO SCC- 856678

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	Daito Kasei Kogyo Co., Ltd.
Full address certified company	1-6-28, Akagawa, Asahi-ku Osaka JAPAN
RSPO number (if applicable)	9-1906-17-000-00
Other sites certified	<input checked="" type="checkbox"/>
RSPO registered parent company (if applicable)	
RSPO member number parent company	
Scope of Certification	Purchase, manufacturing, packing, storage, transports, sales and shipping of raw materials into cosmetics materials ingredients through segregated and mass balance modules.

Certificate Start Date	05-03-2019
Certificate Expiration Date	04-03-2024
Date of first RSPO certification	05-03-2019
Certificate number	CU-RSPO SCC-856678
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

Certifier

Date of issue: 25-02-2022

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This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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: C856678CU-RSPO SCC-02.2022



Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-856678

CU Code:	Name of facility:	Location address:
ICS/TRD-01	Daito Kasei Kogyo Co., Ltd	1-6-28 Akagawa, Asahi-ku, Osaka, JAPAN
PRU-01	Okayama Factory	441 Kidani, Bizen, Okayama, JAPAN
PRU-02	Fukui Factory	3-7-4, Kawashiri, Fukui, Fukui, JAPAN
PRU-03	Niigata Factory	726-2, Koseki, Tsubame, Niigata, JAPAN
PRU-04	Higashi Osaka Factory	6-6-3, Wakae higashi, Higashi Osaka, Osaka, JAPAN
PRU-05	Daito Kasei Industries France	6 avenue Louis Bleriot ZAC des Epineaux 95740 Frepillon, FRANCE
PRU-06/TRD-02	Daito Kasei Europe SAS	62 Boulevard Henri Navier, Taverparc Bat 5.2, 95150 Taverny, FRANCE
PRU-07	Niigata Factory (Warehouse)	965-1, Sugiyonagi, Tsubame, Niigata, JAPAN

Authorised signatory name

Ms. Anak Angkau

Certifier

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