

# 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.

<b>Name certified company</b>	<b>DAITO KASEI KOGYO CO., LTD.</b>
<b>Full address certified company</b>	1-6-28 Akagawa, Asahi-ku, Osaka, 535-0005 JAPAN
<b>RSPO number</b> (if applicable)	9-1906-17-000-00
<b>Other sites certified</b>	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no
<b>RSPO registered parent company</b> (if applicable)	
<b>RSPO member number parent company</b>	

<b>Certificate Start Date</b>	05-03-2024
<b>Certificate Expiration Date</b>	04-03-2029
<b>Date of first RSPO certification</b>	05-03-2019
<b>Certificate number</b>	CU-RSPO SCC-856678
<b>Supply chain model</b>	<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:** 18-01-2024



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  
MALAYSIA  
0060-3-30004132  
[certifications@controlunion.com](mailto: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This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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-01.2024



# Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-856678

CU Code:	Name of facility:	Location address:	Scope
ICS/TRD1/ STO-01	DAITO KASEI KOGYO CO., LTD	1-6-28 Akagawa, Asahi-Ku, Osaka, 535-0005 JAPAN	SG, MB: Purchase of raw materials, supplier verification, quality control (internal audits, document control, training, management reviews) storage, shipping, sales and export of raw materials and products.
PRU-01	OKAYAMA FACTORY	441 Kidani, Bizen, Okayama, JAPAN	SG, MB: Manufacturing cosmetics ingredients.
PRU-02	FUKUI FACTORY	3-7-4, Kawashiri, Fukui, JAPAN	SG, MB: Manufacturing cosmetics ingredients.
PRU-03	NIIGATA FACTORY	726-2, Koseki, Tsubame, Niigata, JAPAN	SG, MB: Manufacturing cosmetics ingredients.
PRU-04	HIGASHI OSAKA FACTORY	6-6-3, Wakae Higashi, Higashi Osaka, Osaka, JAPAN	SG, MB: Manufacturing cosmetics ingredients.
PRU-05	DAITO KASEI INDUSTRIES FRANCE	6 Avenue Louis Bleriot Zac Des Epineaux 95740 Frepillon, FRANCE	SG, MB: Purchase of raw materials and manufacturing of cosmetics ingredients.
PRU-06/ TRD-02	DAITO KASEI EUROPE SAS	62 Boulevard Henri Navier, Taverparc Bat 5.2, 95150 Taverny, FRANCE	SG, MB: Packing and sales of cosmetics materials ingredients.
PRU-07	NIIGATA FACTORY (WAREHOUSE)	965-1, Sugiyonagi, Tsubame, Niigata, JAPAN	SG, MB: Receiving and shipping certified goods.

**Authorised signatory name**

Ms. Anak Angkau, Aida Lydia

**Date of issue:** 18-01-2024



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,  
MALAYSIA

0060-3-30004132

[certifications@controlunion.com](mailto: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-01.2024

