NDPE VERIFICATION STATEMENT

As an independent third-party

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

confirms to have verified that

NDPE IRF
(FY 2024)

as published by

IFFCO Singapore Pte Ltd,

IFFCO Singapore Pte Ltd, 10 Marina Boulevard,
#40-02 Marina Bay Financial Centre Tower 2,
Singapore

A description of the methodology applied for the verification process is provided below

Attestation information

Verification code: CU-IFFCO-NDPE-2025
Place and date of issue: 3rd December 2025, Malaysia
Last date of Assessment: 3rdOctober 2025
Lead Verifier: Mr. Mohamad Fitri Mustafa

Declared by: Ebnu Holdoon Shawal

On behalf of the Managing Director

Facilities included in the scope of this evaluation and corresponding IRF scores

No	Facility Name	Address	Latitude	Longitude
Processing Facility				
1.	PT Synergy Oil Nusantara	Jln. Raya Pelabuhan Kabil, KM. 12,5 . Kabil., Batam, Kepulauan Riau, Indonesia	1.070696	104.133039
2.	IFFCO Egypt SAE	10B Street, 262 New Maadi, Cairo, Egypt	29.910048	32.443626
3.	IFFCO Pakistan Pvt Ltd	Plot OZ/I/P-44, Port Qasim Industrial Area, Port Qasim, Karachi Pakistan	24.827666	67.043605
4.	Delmon Products Saudi Limited Co	Port, Al Buhayrah, Yanbu 41911, Saudi Arabia	24.066681	38.068689
5.	Emirates Refining Co. Ltd	PO Box 6906, Sharjah, UAE	25.369959	55.386206
6.	IFFCO W.A. Ltd Ghana	Plot No. 87. Opp. Metalex Roofing, Near Manet Junction, Spintex Road, Accra Ghana	5.654783	0.004606
7.	IFFCO Gida Sanayi Ve Ticaret Aninim Sirketi Turikye	Izmir Ataturk Organize Sanayi Bolgesi, 10003 Sokak No. 3, 35620 Cigli – Izmir, Turkiye	38.480847	27.048465

IRF Categories (%) per Facility (PO and PKO)

Facility name	Type	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
PT Synergy Oil Nusantara	ND	0%	0.0%	0%	13.9%	2.3%	83.8%
	NP	0%	0.7%	0%	11.4%	0.1%	87.9%
Delmon Products Saudi Limited Co	ND	0%	0.7%	0%	11.4%	0.1%	87.9%
	NP	0%	0.0%	0%	2.7%	6.4%	90.9%
Emirates Refining Co. Ltd	ND	0%	0.0%	0%	2.6%	0.9%	96.5%
	NP	0%	0.1%	0%	2.1%	0.6%	97.2%
IFFCO W.A. Ltd Ghana	ND	0.0%	0.0%	0.0%	0.3%	20%	79.7%
	NP	0.0%	0.0%	0.0%	0.3%	20%	79.7%
IFFCO Egypt SAE	ND	0.0%	0.0%	0.0%	5.0%	1.2%	93.8%
	NP	0.0%	0.2%	0.0%	4.1%	0.4%	95.3%
IFFCO Pakistan Pvt Ltd	ND	0.0%	2.9%	0.1%	5.6%	3.7%	87.7%
	NP	0.0%	1.8%	0.1%	5.4%	1.6%	91.1%
IFFCO Gida Sanayi Ve Ticaret Aninim Sirketi Turikye	ND	0.0%	5.9%	0.0%	10.3%	15.9%	67.9%
	NP	0.0%	5.8%	0.0%	30.6%	4.2%	59.4%

Verification methodology IRF Data

Control Union Certifications has conducted a verification assessment with IFFCO Singapore Pte Ltd, and the objective of the assessment was to perform a third-party review of the NDPE IRF verification information by IFFCO Singapore Pte Ltd based on the requirements of the NDPE IRF Verification Protocol.

Statement of Impartiality

The findings, conclusions, and recommendations presented in this verification report are based on an objective and impartial assessment of the evidence gathered during the verification process. The verification team has conducted this work free from any undue influence, conflicts of interest, or bias that could compromise the integrity of the results. All personnel involved in the verification process have adhered to the highest standards of professionalism, ethics, and independence. No external pressures, financial interests, or personal relationships have influenced the outcome of this verification. This report reflects an honest and accurate representation of the facts as observed and documented during the verification activities

Attestation information

Verification code: CU-FUJI-NDPE-2025
Place and date of issue: 3rd December 2025, Malaysia
Last date of Assessment: 27th October 2025
Lead Verifier: Mr. Mohamad Fitri Mustafa

Declared by: Ebnu Holdoon Shawal

On behalf of the Managing Director