# **CERTIFICATE**CU-RSPO SCC-819585

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 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 Systems, version November 2014. 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
 Kao Corporation

 Full address certified company
 2-1-3, Bunka 131-8501 Sumida-ku Tokyo JAPAN

 RSPO number (if applicable)
 4-0024-07-000-00

 Other sites certified
 ☑ yes ☐ no

 RSPO registered parent company (if applicable)

 RSPO member number parent company

### Scope of assessment

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

 Start date certificate
 26-03-2017

 Expiration date certificate
 25-03-2022

 Date of first RSPO certification
 26-03-2012

 Certificate number
 CU-RSPO SCC-819585

 Supply chain model
 Identity Preserved (IP)

 Segregation (SG)
 ⊠

 Mass Balance
 ⊠

### Authorised signatory name

Ms. N Atiqah

**Date of issue:** 17/02/2017

On behalf of the Managing Director

Authorised signature

### Issued by

Control Union Certifications B-3-1 Block B, Pusat Pernigaan Prima Klang, Jalan Kota/KS 1, 41000 Klang, Selangor, MALAYSIA

0060-3-33771600/1700/1277 certifications@controlunion.com

Control Union Certifications is accredited to provide RSPO Supply Chain Certification on 05-11-2014 (RSPO-ACC-021)

This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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







# Annex 1 to Certificate – RSPO SCC Certificate No.: CU-RSPO SCC-819585

CU Code:	Name of Facility:	Location address:
ICS	Kao Corporation	2-1-3, Bunka, Sumida-ku Tokyo JAPAN
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 45215 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. 2017, Sec. 3, Pei-Hsin Rd., Hsin-Tien District, 23143 New Taipei City TAIWAN
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)	7th 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

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### **Annex 1 to Certificate - RSPO SCC**

**Certificate No.: CU-RSPO SCC-819585** 

CU Code:	Name of Facility:	Location address:
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 MÉXICO
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
PRU-12	Kao Industrial (Thailand) Co., Ltd.	700/313 Moo 6, Amata Nakorn Industrial Estate Tambol Don Hua Roh, 20000 Amphur Muang, Chonburi THAILAND
PRU-13	Kao Chemical Corporation Shanghai	No.1500, Bei Song Road 201111 Shanghai Minhang District CHINA
PRU-14	Kao (Shanghai) Chemical Industries	No.345 Haijin Road, 201512 Shnaghai 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

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## Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-819585

Authorised signatory name

Ms. N Atiqah

Date of issue: 17/02/2017

On behalf of the Managing Director

Authorised signature

### Issued by

Control Union Certifications
B-3-1 Block B, Pusat Pernigaan Prima Klang,
Jalan Kota/KS 1,
41000 Klang,
Selangor,
MALAYSIA
0060-3-33771600/1700/1277
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