

# 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,  
Selangor Darul Ehsan, Malaysia

confirms to have verified that

**NDPE IRF**

**(January - December 2023)**

as published by

**Apical Group Pte. Limited**

Level 12A, Tower 2, Avenue 5,  
Bangsar South, No. 8, Jalan Kerinchi,  
59200 Kuala Lumpur, Malaysia

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

## **Attestation information**

Verification code: CU2023APC

Place and date of issue:

Malaysia, 20-06-2024

Last date of Assessment:

09-05-2024

On behalf of the Managing Director

Declared by: Muhammad Hariz



**Group level included in the scope of this evaluation and corresponding IRF scores**

Apical's NDPE IRF **No Deforestation** progress at production level (Year 2023) - CPO

Unknown	Known	Awareness	Commitment	Progressing	Delivering
-	-	-	194,567.87	639,177.29	7,980,447.99
-	-	-	<b>3.32%</b>	<b>3.71%</b>	<b>92.97%</b>

Apical's NDPE IRF **No Peat** progress at production level (Year 2023) – CPO

Unknown	Known	Awareness	Commitment	Progressing	Delivering
-	-	-	101,721.32	438,073.16	8,274,398.67
-	-	-	<b>1.80%</b>	<b>2.43%</b>	<b>95.77%</b>

Apical's NDPE IRF **No Deforestation** progress at production level (Year 2023) - PK

Unknown	Known	Awareness	Commitment	Progressing	Delivering
-	-	-	74,730.65	117,891.69	1,922,312.88
-	-	-	<b>4.25%</b>	<b>3.86%</b>	<b>91.89%</b>

Apical's NDPE IRF **No Peat** progress at production level (Year 2023) - PK

Unknown	Known	Awareness	Commitment	Progressing	Delivering
-	-	-	44,753.09	90,100.18	1,980,081.95
-	-	-	<b>2.61%</b>	<b>2.94%</b>	<b>94.45%</b>

## Verification methodology IRF Data

Control Union's responsibility was to exclusively verify the accurateness and completeness of the IRF methodology and processes for the calculation of the IRF profiles for the facilities in the scope as presented by Apical Group Pte. Limited. Based on the information and evidence presented to Control Union, Apical Group Pte. Limited as the data aggregator has been verified and found compliant with the methodology detailed in the NDPE Data Verification Protocol Version November 2020.

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