



CERTIFICATE

RSPO SCCS

CERTIFICATE CODE: CU-RSPO SCCS-834183

Based on an audit according to the regulations stated in the RSPO Supply Chain Certification Systems, version November 2011 and a signed contract, Control Union Certifications herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, version November 2011. This guarantees that the criteria for processing RSPO certified sustainable palm oil and palm kernel oil through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Certificate holder information

Company Name:	The Procter & Gamble Co.
RSPO member number:	4-0113-10-000-00
Company Address:	5201 Spring Grove Avenue Cincinnati, OH 45217 United States of America
Contact manager*:	Samir Verma
Contact Email:	Verma.s.2@pg.com
RSPO registered parent company of which the certificate holder is a subsidiary/ (If applicable):	
Company name:	
RSPO member number:	

* Contact details of management representative responsible for overseeing the certification process

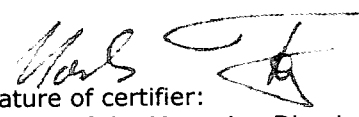

Validity of certificate starts: 15/12/2014
Validity of certificate ends: 14/12/2019
Date of first RSPO certification: 15/12/2014

Issued by Control Union Certifications.

Meeuwenlaan 4-6, P.O. Box 161, 8000 AD Zwolle, The Netherlands.
 Tel: 0031 (0) 38 426 01 00.

Certifier: Markus Fertig
 Date: 15.12.2014

Certificate no: C834183CU-RSPO SCCS-01-2014

Signature of certifier: 
 On behalf of the Managing Director. 

Control Union Certifications is accredited for ISO/IEC Guide 65:1996
 Approved by the RSPO for RSPO SCCS on 03/06/2010
 Accredited by ASI on 06/06/2014 ASI Certificate number: RSPO-ACC-014



Annex 1 to Certificate – RSPO SCCS

CERTIFICATE CODE: CU-RSPO SCCS- 834183

Control Union Certifications has performed an inspection assigned by:

Company Name:	The Procter & Gamble Co.
RSPO member number:	4-0113-10-000-00
Company Address:	5201 Spring Grove Avenue Cincinnati, OH 45217 United States of America
Contact manager*:	Samir Verma
Contact Email:	Verma.s.2@pg.com
RSPO registered parent company of which the certificate holder is a subsidiary/ (If applicable):	
Company name:	
RSPO member number:	

Certificate information

CU code:	Name of facility:	Location address:	Supply chain model *
ICS	Cincinnati Office	11530 Reed Hartman Hwy, Cincinnati, OH 45241 United States of America	<input type="checkbox"/> IP, <input type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
PRU1	Sacramento	Sacramento, CA 8201 Fruitridge Sacramento, California 95826 United States of America	<input type="checkbox"/> IP, <input type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
PRU2	Cincinnati Chemical Plant	5201 Spring Grove Avenue Cincinnati, OH 45217 United States of America	<input type="checkbox"/> IP, <input type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
OTU1	Stolthaven	15602 Jacintoport Blvd Houston, Texas 77015 United States of America	<input type="checkbox"/> IP, <input type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
OTU2	Hudson Tank	173 Export St Newark, NJ 07114 United States of America	<input type="checkbox"/> IP, <input type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
OTU3	Superflo	5555 Wooster Pike Cincinnati, OH 45227 United States of America	<input type="checkbox"/> IP, <input type="checkbox"/> SG, <input checked="" type="checkbox"/> MB
OTU4	Westway	3500 Southside Avenue Cincinnati, OH 45204 United States of America	<input type="checkbox"/> IP, <input type="checkbox"/> SG, <input checked="" type="checkbox"/> MB

* Select applicable box(es)

Summary report, including brief description of the scope of assessment

Purchasing of CSPO and CSPKO
and production of a wide range of Oleo Chemical products
including glycerine, alcohols and fatty acids.

This certificate including the annex remains the property of Control Union Certifications 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 CUC immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Authenticated by:

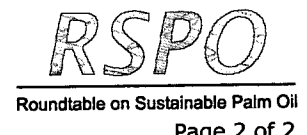
Certifier: Markus Fertig

Date: 15.12.2014

Certificate no: C834183CU-RSPO SCCS-01-2014

Signature of certifier:

On behalf of the Managing Director.





determining compliance with applicable Federal, State and local laws and regulations. Nothing contained herein shall be construed as a recommendation to use any product in connection with existing patents covering any material or its use. Moreover, no license is to be implied under any Procter & Gamble patents relating to uses of the above described chemicals other than those uses specifically mentioned herein

