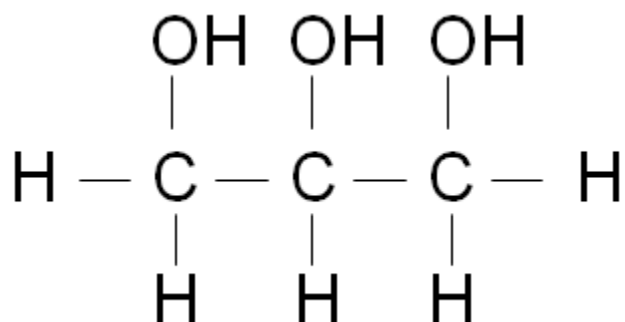




## Manufacturing Process, Quality, and Regulatory Packet

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Moon OU





# 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:	<b>The Procter &amp; Gamble Co.</b>
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.

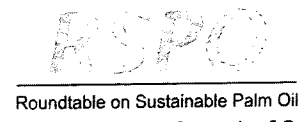
Certifier: Markus Fertig  
Date: 15.12.2014

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:	<b>The Procter &amp; Gamble Co.</b>
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:

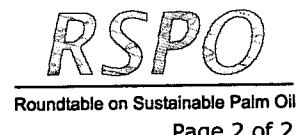
Certifier: Markus Fertig

Date: 15.12.2014

Certificate no: C834183CU-RSPO SCCS-01-2014

Signature of certifier:

On behalf of the Managing Director.



Auditor number

173032



Certification Services

AIB International Certification Services ANSI accredited Certification Body No. 173 certifies that, having conducted an audit

**For the scope of activities: Glycerin refining and bulk shipping**

**Including voluntary modules of: None**

**Exclusions from scope: None**

**Product categories: 18 - Oils and fats**

## **Procter & Gamble Company**

**SITE CODE 4182408**

**5201 Spring Grove Avenue**

**Cincinnati, Ohio 45217**

**Has achieved Grade: AA**

Meets the requirements set out in the

**BRC GLOBAL STANDARD for FOOD SAFETY  
ISSUE 7: JANUARY 2015**

**Audit program: Announced**

**Date(s) of audit: 15 and 16 August 2016**

**Certificate issue date: 27 September 2016**

**Certificate re-issue date: N/A**

**Re-audit due date: from 10 August 2017 to 07 September 2017**

**Certificate expiry date: 19 October 2017**



ANSI Accredited Program  
PRODUCT CERTIFICATION  
0835

Authorized by   
Alfonso Capuchino – General Manager, Certification Services

**AIB International-CS  
1213 Bakers Way, PO Box 3999  
Manhattan, Kansas 66505-3999 USA**



Certificate traceability reference BRC-FD-557

This certificate remains the property of AIB International-CS

Please send feedback on the BRC Global Standard or the audit process directly to  
enquiries@brcglobalstandards.com or call the Tell BRC Hot line +44 (0)20 7717 5959.