# CERTIFICATE

Field of attention

# **RSPO**

#### CERTIFICATE CODE: CU-RSPO-853068

#### Issued to

# WATAWALA PLANTATION PLC NAKIADENIYA PALM OIL MILL

Control Union (Malaysia) Sdn Bhd declares to have inspected the processing unit/mill and supply base(s) of the above-mentioned licensee, and have found them in accordance with the standards mentioned below. This certificate covers the processing unit/mill and supply base(s) as mentioned in the authenticated annex of this certificate.

#### **Standards**

The Principles and Criteria for the Production of Sustainable Palm Oil 2013- Endorsed by the RSPO Executive Board and accepted at the Extraordinary General Assembly by RSPO Members on April 25th 2013. (Including Major Indicators endorsed by RSPO Board of Governors on 15 November 2013) and RSPO Supply Chain Certification Standard Nov 2014, revised June 2017.

This certificate is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with Control Union (Malaysia) Sdn Bhd. Based on the annual inspections that Control Union (Malaysia) Sdn Bhd performs, this certificate is updated and kept in force.

## Valid until 24/09/2025

Date of certification: 25/09/2020

Date of first RSPO certification: 25/09/2020

Place and date of issue: Malaysia, 25/09/2020

RSPO Membership No: 8-0025-06-000-00

Control Union (Malaysia) Sdn Bhd is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO P&C (Single Site & Group) and SCCS worldwide since 05 November 2014 (ASI-ACC-069).

Declared by:

Nor Atiqah Certifier

On behalf of the Managing Director Control Union (Malaysia) Sdn Bhd







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### Annex 1 to Certificate – RSPO (Mill)

#### CERTIFICATE CODE: CU-RSPO-853068

Control Union (Malaysia) Sdn Bhd has performed an inspection, assigned by:

| Name licensee                    | 2-0321-12-000-00                                  |
|----------------------------------|---|
| RSPO Member                      | Watawala Plantations PLC                          |
| Address                          | No. 60, Dharmapala Mawatha, Colombo 03, Sri Lanka |
| Legally represented by           | Mr. Kaluwa Handi Thanushka – Mill Manager         |
| Authorized Country of production | Sri Lanka   |

This certificate, referred to in the licensee contract as scope certificate, covers the following facility,

| Mill's<br>Certificate<br>registration<br>code | Name                         | Location   | Proje<br>productio<br>next 12<br>(M<br>CPO | n for the months | Supply<br>base<br>(see<br>Annex 2) | Supply<br>Chain<br>Model |
|---|------------------------------|--|--|------------------|------------------------------------|--------------------------|
| POM 1   | Nakiadeniya<br>Palm Oil Mill | Palm Oil Mill,<br>Nakiadeniya, Galle,<br>Southern, 80000, Sri<br>Lanka | 8,435                                      | 804              | OPP 1<br>OPP 2<br>OPP 2            | MB                       |



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## Annex 2 to Certificate – RSPO (Supply Base)

#### CERTIFICATE CODE: CU-RSPO-853068

This certificate, referred to in the licensee contract as scope certificate, covers the following supply base(s),

| Certificate                       |                               |   | GPS Ret   | 1201-1    |         |  |
|-----------------------------------|-------------------------------|---|-----------|-----------|---------|--|
| Registration Name of Unit<br>Code |                               | Location  | Longitude | Latitude  | На      |  |
| OPP 1                             | Nakiadeniya Estate            | Nakiadeniya Estate,<br>Nakiadeniya, Galle, Southern,<br>80000, Sri Lanka                        | 6.1658 N  | 80.3340 E | 732.90  |  |
| OPP 2                             | Thalangaha Oil Palm<br>Estate | Thalangaha Oil Palm Estate,<br>Thalangaha, Nakiadeniya,<br>Galle, Southern, 80000, Sri<br>Lanka | 6.1492 N  | 80.3400 E | 1013.86 |  |
| OPP 3                             | Homadola Estate               | Homadola Estate, Udugama,<br>Galle, Southern, 80000, Sri<br>Lanka                               | 6.2103 N  | 80.344 E  | 229.96  |  |

This certificate including the annexes remains 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.

Place and date of issue: Malaysia, 25/09/2020

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Authenticated by:

Nor Atiqah Certifier

On behalf of the Managing Director Control Union (Malaysia) Sdn Bhd



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