

# VERIFICATION STATEMENT

**Statement No: CU 890976**

This ensures that Control Union Certifications BV has justifiable confidence that the PepsiCo Palm Oil Traceability Protocol processes at:

**NATURACEITES, S.A.**  
**KM 60.5 Antigua Carretera a Puerto San Jose,**  
**Escuintla, Guatemala**

comply with the requirements of

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**PEPSICO TRACEABILITY PROTOCOL Version July 2021**

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as of the date of issue of this statement.

**This statement is valid until 24<sup>th</sup> March, 2023**

Place and date of issue:  
Malaysia, 19-09-2022  
Last date of assessment: 24-03-2022

Declared by:  
On behalf of the Managing Director



**AIDA LYDIA**  
Control Union Certifications  
B-3-1 Block B, Pusat Perniagaan Prima Klang,  
Jalan Kota/KS 1,  
41000 Klang,  
Selangor,  
MALAYSIA  
0060-3-33771600/1700/1277  
certifications@controlunion.com

## UNITS INCLUDED IN THE SCOPE OF THE AUDIT

Facility name	Address	Location	Risk score
<b>Naturaceites, S.A.</b>	KM 60.5 Antigua Carretera a Puerto San Jose, Escuintla, Guatemala	14.2779, -90.87936	Low

The Certification Body is responsible for the accuracy of the certificate

LOW RISK status indicates that the data received by the supplier and reviewed as part of this assessment are with all likelihood accurate and of good quality. No verifications further upstream the supply chain is necessary to confirm quality and accuracy of the data.

MEDIUM RISK status indicates the possibility of existing gaps in the data received by the supplier and reviewed as part of this assessment. The supplier who has undergone this verification is required to submit the Post Verification Supplier Risk Assessment Survey. Based on the information provided through the survey the verification of some suppliers further upstream in the chain may be recommended to confirm quality and accuracy of the data.

HIGH RISK status indicates that there is a high likelihood that gaps exist in the data received by the supplier and reviewed as part of this assessment. The supplier who has undergone this verification is required to submit the Post Verification Supplier Risk Assessment Survey. Based on the information provided through the survey the verifications of all the suppliers further upstream in the chain may be recommended to confirm quality and accuracy of the data.

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