# CERTIFICATE

### CU-RSPO SCC-834793

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 (revised June 2017) and a signed contract, Control Union (Malaysia) Sdn Bhd herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version November 2014 (revised June 2017). This guarantees that the criteria for processing RSPO certified palm oil products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Name of certified company		Galaxy Chemicals Egypt (S.A.E.)				
Full address certified company		Plot No 9; Block M; The Public Free Zone, Attaqa-Suez 43527 EGYPT				
RSPO Number (if applic	able)					
Other sites certified (see annex 1)  RSPO registered parent company (if applicable)  RSPO member number parent company		Galaxy Surfactants Ltd 2-0318-12-000-00				
				Scope of Certification	Manufacture, sale & distribution of RSPO certified Surfactants and it's blends; Amino Acid Surfactants, Esters, Alkanolamides & Amine Oxides	

Certificate Start Date	16-03-2015	
Certificate Expiration Date	15-03-2020	
Date of first RSPO certification	16-03-2015	
Certificate number	CU-RSPO SCC-834793	
Supply chain model	Identity Preserved (IP) Segregated (SG) Mass Balance (MB)	

## Authorised signatory name

Ms. N.A. Shafinaz Binti Whayab Date of issue: 05-05-2019

On behalf of the Managing Director

Authorised signature



Control Union (Malaysia) Sdn Bhd B-3-1 Block B, Pusat Perniagaan Prima Klang, Jalan Kota/KS 1, 41000 Klang Selangor MALAYSIA 0060-3-33771600/1700 certifications@controlunion.com

Control Union (Malaysia) Sdn Bhd is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 05-11-2014 (ASI-ACC-069).

This certificate including the annex remains the property of Control Union (Malaysia) Sdn Bhd and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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.

Certificate version: C834793CU-RSPO SCC-02.2019







# CERTIFICATE CU-RSPO SCC-830254

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 (revised June 2017) and a signed contract, Control Union (Malaysia) Sdn Bhd herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version November 2014 (revised June 2017). This guarantees that the criteria for processing RSPO certified palm oil products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Name of certified company

Galaxy Surfactants Ltd

C-49/2, TTC Industrial Area,
Pawne,
400703 Navi Mumbai
INDIA

RSPO Number (if applicable)

2-0318-12-000-00

Other sites certified (see annex 1)

RSPO registered parent company (if applicable)

RSPO member number parent company

Scope of Certification

Purchase Certified Sustainable Palm Oil (CSPO) and Certified Palm Kernel Oil (CPKO) derivatives products for manufacture, sale & distribution

Certificate Start Date	18-02-2019	
Certificate Expiration Date	17-02-2024	
Date of first RSPO certification	18-02-2014	
Certificate number	CU-RSPO SCC-830254	
Supply chain model	Identity Preserved (IP) Segregated (SG) Mass Balance (MB)	

#### Authorised signatory name

Ms. N Atiqah

Date of issue: 21-02-2020

On behalf of the Managing Director

Authorised signature



#### Issued by

0060-3-33771600/1700

certifications@controlunion.com

Control Union (Malaysia) Sdn Bhd B-3-1 Block B, Pusat Perniagaan Prima Klang, Jalan Kota/KS 1, 41000 Klang Selangor MALAYSIA

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Sdn Bhd immediately of any changes in the above mentioned data.

Only an original and signed certificate is valid.

Certificate version: C830254CU-RSPO SCC-02.2020







RSPO 8-0025-06-100-00

# Annex 1 to Certificate - RSPO SCC

Certificate No.: CU-RSPO SCC-830254

CU Code:	Name of facility:	Location address:
ICS	Galaxy Surfactants Ltd	C-49/2, TTC Industrial Area, Pawne, 400703 Navi Mumbai INDIA
PRU-1	Galaxy Surfactants Ltd (Taloja Unit)	Plot No. V-23 MIDC and Plot No. 1 Villeage Chal, Ta-Panvel, 410208 Raigad Maharashtra INDIA
PRU-2	Galaxy Surfactants Ltd (Tarapur 1 Unit)	M3, Tarapur MIDC, Post- Boisar, 401506 Palghar Maharashtra INDIA
PRU-3	Galaxy Surfactants Ltd (Jhagadia Unit)	Plot No. 892, Jhagadia Industrial Area, Tahsil- Jhagadia, 393110 Jhagadia Gujarat INDIA
PRU-4	Galaxy Surfactants Ltd (Tarapur 2 Unit)	G-59, Tarapur MIDC, Post-Boisar 401506 Palghar Maharashtra INDIA

#### Authorised signatory name

Ms. N Atiqah

Date of issue: 21-02-2020

On behalf of the Managing Director

Authorised signature



Control Union (Malaysia) Sdn Bhd
B-3-1 Block B, Pusat Perniagaan Prima Klang,
Jalan Kota/KS 1,
41000 Klang
Selangor
MALAYSIA
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Only an original and signed certificate is valid.

Certificate version: C830254CU-RSPO SCC-02.2020





