

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-COC-873731

Field of attention:

Issued to:

TreeOne MegaPellet Sdn.Bhd.
Bintulu, MALAYSIA
Project in: MALAYSIA

Standard:

The COC requirements of the PEFC Council Technical Document as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and Control Union Certifications (CU) Inspection Regulations.

PEFC ST 2002-2020 Appendix 2 Multisite, PEFC ST 2002:2020, PEFC ST 2001:2020

Valid until: 05 August 2025

Control Union Certifications declares to have inspected the process of Chain of Custody of forest based products of the above mentioned client, and has found it in accordance with the requirements mentioned above.

The product(s) resulting from this process as well as the applicable material input(s) and method(s) applied are mentioned in the authenticated Annex of this certificate.

This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

Date of certification: 06 August 2020 Place and date of issue: Bandar Baru Klang, 30 April 2024

CERTIFICATE No: C 873731CU-PEFC-COC-01.2024





Declared by:

On benand the Managing Director

Ms. V.K.D.H Kariyakarawana

Certifier Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands http://www.controlunion.com tel.: +31(0)38-4260100





Annex to CERTIFICATION CODE: CU-PEFC-COC-873731

The COC requirements of the PEFC Council Technical Document

as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and Control Union Certifications (CU) Inspection Regulations.

TreeOne MegaPellet Sdn.Bhd. Lot 814, Jepak Industrial Estate, 97000 Bintulu MALAYSIA

Certified products

Product no.	Name of product	Material input and method applied	Processing unit(s)	
P 208975	020300 Pellets and brickets	Forest based materials, credit method	PRC 116566, PRC 139287, PRC 153999, PRC 159388	

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 116566	TreeOne MegaPellet Sdn.Bhd.	D-01	Lot 814, Jepak Industrial Estate, Bintulu, Sarawak MALAYSIA	Primary processor
PRC 139287	Bintulu Port Warehouse	D-02	Lot 814, Jepak Industrial Estate, Bintulu, Sarawak MALAYSIA	Warehouse
PRC 153999	Cipta Warehouse	D-03	Cipta Briquettes Sdn Bhd, Kemena Industrial Estate Bintulu, Sarawak MALAYSIA	Warehouse
PRC 159388	TreeOne MegaPellet Sdn.Bhd. - Miri	D-04	Miri, Sarawak MALAYSIA	Primary processor

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

Date of certification: 06 August 2020

Place and date of issue: Bandar Baru Klang, 30 April 2024 On behalf of the Managing Director Ms. V.K.D.H Kariyakarawana

Certifier

This certificate cannot be used as guarantee certificate for delivered goods!