

VERIFICATION STATEMENT

Statement No: CU 851914

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

AAK COLOMBIA S.A. S

Kilómetro 10, Vía Acacias - Meta
Villavicencia - Meta
COLOMBIA

comply with the requirements of

PEPSICO TRACEABILITY PROTOCOL Version July 2021

as of the date of issue of this statement.

This statement is valid until: 10th July 2024

The score of the risk assessment of this verification is confirmed to be
Low Risk

Place and date of issue:
Malaysia 26-07-2023
Last date of assessment:
11-07-2023

Declared by:
On behalf of the Managing Director



AIDA LYDIA
Control Union (Malaysia) Sdn. Bhd.
Port Tech Tower Level 17, Unit No: 1-7,
Jalan Tiara 3, KU/1,
41150 Klang
Selangor Darul Ehsan
MALAYSIA
0060-3-30004132
certifications@controlunion.com

UNITS INCLUDED IN THE SCOPE OF THE AUDIT

AKK Colombia S.A.S

Kilómetro 10, Vía Acacias - Meta

Villavicencia - Meta

COLOMBIA

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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