

VERIFICATION STATEMENT

Valid Until: 22 March 2026

The supply chain management systems and processes in place by

CJ Selezione S/A

Rodovia MG-029, quilômetros 2,6 – Distrito Industrial,
Araguari – MG, CEP 38.446-306

are verified against the

INDEPENDENT VERIFICATION PROTOCOL FOR DEFORESTATION-FREE AND CONVERSION-FREE SOY GUIDANCE FOR UNILEVER'S SOY SUPPLIERS AND VERIFICATION BODIES Version 1.0.

The supplier is able to demonstrate that a chain of custody is in place demonstrating traceability to a deforestation-free and conversion-free origin of the Verified Deforestation Free (VDF) soy volume supplied to Unilever.

The following applies to this verification statement:

The verification statement itself does not constitute evidence that a particular product supplied by the supplier is VDF volume. The verification statement is only valid for Unilever and cannot be used for any other deforestation-free and/or conversion-free purpose. Only an original and signed verification statement is valid.

Place and date of issue:

Spain, 22/12/2024

Verification statement no.: CU-VDF-24357-117

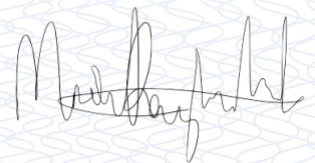
Supplier UU code: WCSCUU36850

Declared by:

Maria Doyhambehere

Reviewer

On behalf of the Managing Director



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Meeuwenlaan 4-6 8011 BZ Zwolle, The Netherlands
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tel.: +31(0)38-4260100

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Name supplier: CJ Selezione S/A

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Scope

The verified supplier sources *Solution 8: green site or segregated high-risk origin*.

This verification statement covers the following product(s):

Product name

Soybean Oil and/or Soy Protein

The following facilities are included in the scope of the verification assessment:

No.	Facility name	Facility address	Parent company name
1	CJ Selezione É, Araguari, Minas Gerais - BR	Araguari, Minas Gerais - BR	N/A

Verification Assessment Methodology

- Control Union's responsibility was to conduct an independent verification assessment against all applicable requirements of the VDF soy protocol.
- Based on the Solution origin type(s) the supplier sources, a verification strategy was determined.
- The following has been verified: commitment to source deforestation-free and conversion-free (cut-off date: 31 December 2015), management systems and processes, definition of roles and responsibilities, supply chain management, evidence of certification (if product is certified), identification of the applicable Solution origin type of the volume supplied to Unilever, product segregation of VDF volume and non-VDF volume, self-declaration of no mixing VDF volume with non-VDF volume, implementation of Solution origin type specific requirements, volume reconciliation of volume supplied to Unilever including conversion factors and record keeping, identification of outputs.
- In addition to the above, the following has been verified: evidence of traceability to origin, land monitoring, calculation and declaration of VDF % claim to Unilever, implementation of physical segregation requirements.
- To verify a supplier with multiple sites directly supplying Unilever, Control Union has used the following sampling methodology: rounded-up square root (\sqrt{v}) of the total number of direct supplying sites.
- To verify a supplier with multiple sites taking physical possession of Unilever soy volume, Control Union has used the following sampling methodology: rounded-up square root (\sqrt{v}) of the total number of sites with physical possession.
- To verify upstream supply chain actors, Control Union has used the following sampling methodology: $s = R \sqrt{x}$, where:
s = number of supply chain actors to be verified
R = risk based on risk assessment
x = total number of supply chain actors that are at risk of mixing.
- The available evidence was reviewed through cross-checking information.

Annex I

Unilever's internal system recognizes the supplier stated in this verification statement with the following UU and SMP codes:

Supplier UU code	Supplier UU name	Supplier global SMP code	Supplier global SMP name
WCSCUU36850	CJ CheilJedang Corporation	0050562460	CJ SELECTA S A

Note: the data presented in the above table is accurate to the best of Unilever's knowledge at the time of issuance of the verification statement. However, it is possible that the data may change following the verification process.