

GGL 1e. Green Gold Label Raw Material Statement for PKS
Version 1-0 Feb 2020

<name and address of the CPO mill>

Raw Material Statement

I, [signees name] , in name of [Supplier name], declare that

1. [number] [m³/MT ¹] of the total of [number] [m³/ MT] of raw material (to be) supplied to [Producer name] in the period from [date 1] until [date 2] consists 100% of organic material that originates from either:

a. GGL Endorsed certification schemes¹

- GGL endorsed certification scheme²
- NOT covered by an endorsed certification scheme (see option b)

[name of GGL endorsed scheme and claim²]. The certificate numbers are listed below.

Certificate number	Name of supplier as on the certificate

Or;

b. PKS non-endorsed material¹

- In compliance with GGL instruction document 1d (instruction document for using PKS)
- NOT in compliance with GGL instruction document 1s (instruction document for using PKS): state areas of non-compliance: [insert principles and criteria NOT in compliance]

2. The total of [number] [m³/ MT] of raw material (to be) supplied to [Producer name] in the period from [date 1] until [date 2].

3. The material has the following characteristics:

- Product description: _____
- name of (tree) species and full scientific name: _____
- country of harvest, and where applicable: _____
 - sub-national region of harvested: _____
 - plantation or area of harvest: _____
- quantity (in volume or weight): _____

¹ Check the applicable box
² List available on www.greengoldlabel.com

4. Compliance with GGL instruction document 1d³

- a. The material mentioned on this declaration covered by a GGL endorsed (controlled) scheme complies with the following principles of GGLS5.

- Principle 1. All volumes origination from the CPO mill shall be traceable
Principle 1. The operator does not deliberately produce any waste or residues or expand the operation in order to produce more waste or residues.
- Principle 2. A management system is in place for all operations at the processing site.
- Principle 3. Relevant international, national, regional and local laws and regulations are complied with in all operations and transactions.
- Principle 4. Labour rights of workers and staff are safeguarded.
- Principle 5. Health and Safety of workers and staff are protected.
- Principle 6. Transparency and a grievance mechanism are established.
- Principle 7. Relevant documents and yearly summaries are stored for at least 5 years.

I agree that by signing this statement an independent accredited GGL Certification Body and GGL Participant, can verify this claim and compliance with the identified GGL standards and normative document. I will do everything within my power to assist the Certification Body and GGL Participant in retrieving the information and documentation necessary to meet the certification requirements relevant to this statement⁴.

(Place and date)

(Company name & stamp)

(Initials, surname, signature)

³ Full standards are available on www.greengoldlabel.com

⁴ The Certification Body will enter into a confidentiality agreement with the supplier if necessary