

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

<name and address of the CPO mill/PKS Supplier>

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)

- 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): _____

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 GGL 1d

- Principle 1. General requirements
- Principle 2. Supplier Verification programme

¹ Check the applicable box
² List available on www.greengoldlabel.com
³ Full standards are available on www.greengoldlabel.com

- Principle 3. All volumes origination from the CPO mill shall be traceable
- Principle 4. The operator does not deliberately produce any waste or residues or expand the operation in order to produce more waste or residues
- Principle 5. A management system is in place for all operations at the processing site.
- Principle 6. Relevant international, national, regional and local laws and regulations are complied with in all operations and transactions.
- Principle 7. Labour rights of workers and staff are safeguarded.
- Principle 8. Health and Safety of workers and staff are protected.
- Principle 9. Transparency and a grievance mechanism are established.
- Principle 10. 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 documents. 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)

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