

EMS Certification Audit Verification in Y2022

| EMS Certification Audit Verification | Revenue of company reporting in Y2022 | Certified ISO 14001 :2015 | Certified Bonsucro | Internal audit |
|---|--|----------------------------------|---------------------------|-----------------------|
| Coverage (%) | | 82.54 | 0.36 | 17.10 |

Certificate of Approval

This is to certify that the Management System of:

Mitr Phol Bio-Power (Phu Luang) Co.,Ltd.

299 Moo 1, Khok Kha Min, Wang Saphung, Loei, 42130, Thailand

has been approved by Lloyd's Register to the following standards:

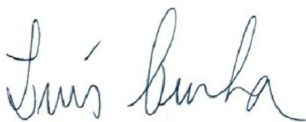
ISO 14001:2015

Approval number(s): ISO 14001 – 0045441-001

This certificate forms part of the approval identified by approval number: 0045441

The scope of this approval is applicable to:

Generation of Electricity and Stream.



Luis Cunha

Area Operations Manager - SAMEA

Issued by: Lloyd's Register International (Thailand) Limited

for and on behalf of: Lloyd's Register Quality Assurance Limited



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Certificate of Approval

This is to certify that the Management System of:

Mitr Phol Sugar Corp., Ltd.

109 Moo 10, Tambol Nongmakhamong, Danchang, Suphanburi, 72180, Thailand

has been approved by LRQA to the following standards:

ISO 14001:2015

Approval number(s): ISO 14001 – 0046588

The scope of this approval is applicable to:

Manufacturing of Sugar Products (Raw Sugar ,White Sugar, Refined Sugar, Super Refined Sugar, Rock Sugar, Caramel Rock Sugar, Crystalline Sugar, Sucrosweet (Liquid Sucrose), Inversweet (Medium Invert Sugar), Natural Cane Syrup , Flavoured Syrup, Golden Syrup, Cane Sugar mixed with Coconut Sugar, Icing Sugar).

Luis Cunha

Area Operations Manager - SAMEA

Issued by: LRQA (Thailand) Limited

for and on behalf of: LRQA Limited



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Certificate of Approval

This is to certify that the Management System of:

Mitr Kalasin Sugar Co., Ltd.

99 Moo 1, Buakao-Phontong Road, T. Som Sa-at, A. Kuchinarai, Kalasin, 46110, Thailand

has been approved by LRQA to the following standards:

ISO 14001:2015

Approval number(s): ISO 14001 – 0046589

The scope of this approval is applicable to:

Manufacture of Sugar Products (Raw Sugar, White Sugar, Refined Sugar, Super Refined Sugar, Caramel Granulated Sugar, NCS. (Natural Cane Sugar) and Unrefined Cane Sugar.) including Handling, Packing and Delivery

Luis Cunha

Area Operations Manager - SAMEA

Issued by: LRQA (Thailand) Limited

for and on behalf of: LRQA Limited



Certificate of Approval

This is to certify that the Management System of:

United Farmer & Industry Co., Ltd.

99 Moo 10, Tambol Khoksa-at, Phukieo, Chaiyaphum, 36110, Thailand

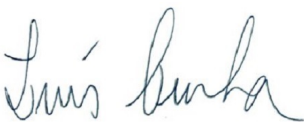
has been approved by Lloyd's Register to the following standards:

ISO 14001:2015

Approval number(s): ISO 14001 – 0046579

The scope of this approval is applicable to:

Manufacture of Raw Sugar, White Sugar, Refined and Super Refined Sugar



Luis Cunha

Area Operations Manager - SAMEA

Issued by: Lloyd's Register International (Thailand) Limited

for and on behalf of: Lloyd's Register Quality Assurance Limited



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Certificate of Approval

This is to certify that the Management System of:

United Farmer & Industry Co., Ltd.(Mitr Phu Luang Branch)

199 Moo 1 Maliwan Road, T. Kok Kha Min, A. Wang Saphung, Loei, 42130, Thailand

has been approved by Lloyd's Register to the following standards:

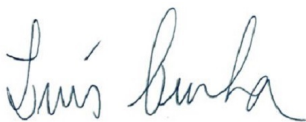
ISO 14001:2015

Approval number(s): ISO 14001 – 0045441-002

This certificate forms part of the approval identified by approval number: 0045441

The scope of this approval is applicable to:

Manufacture of Raw Sugar.



Luis Cunha

Area Operations Manager - SAMEA

Issued by: Lloyd's Register International (Thailand) Limited

for and on behalf of: Lloyd's Register Quality Assurance Limited



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Certificate of Approval

This is to certify that the Management System of:

Singburi Sugar Co., Ltd.

24/2 Moo 2, Tumbon Mai Dat, Amphur Bang Rachan, Singburi, 16130, Thailand

has been approved by LRQA to the following standards:

ISO 14001:2015

Approval number(s): ISO 14001 – 0045341

The scope of this approval is applicable to:

Manufacture of raw sugar, White Sugar, Refined sugar, Super Refined Sugar and Golden soft sugar. การผลิตน้ำตาลทรายดิบ, น้ำตาลทรายขาว, น้ำตาลทรายขาวบริสุทธิ์ น้ำตาลทรายขาวบริสุทธิ์พิเศษและผลิตภัณฑ์พิเศษน้ำตาลโกลด์นัทซอฟท์

Luis Cunha

Area Operations Manager - SAMEA

Issued by: LRQA Limited



Certificate of Approval

This is to certify that the Management System of:

Mitr Phol Sugar Corp., Ltd. (MPAC)

99 Moo 9, Tumbon Nam Plik, Amphur Mueang Amnat Charoen, Amnat Charoen, 37000, Thailand

has been approved by LRQA to the following standards:

ISO 14001:2015

Approval number(s): ISO 14001 – 00039705

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

ISO 14001:2015
Manufacture of Raw Sugar, Generation of Electricity and Steam from Biomass.

Luis Cunha

Area Operations Manager - North Asia & SAMEA

Issued by: LRQA Limited



Certificate of Approval

This is to certify that the Management System of:

Mitr Phol Bio-Power (Amnat Charoen) Co., Ltd.

99/99 Moo 9, Tumbon Nam Plik, Amphur Mueang Amnat Charoen, Amnat Charoen, 37000, Thailand

has been approved by LRQA to the following standards:

ISO 14001:2015

Approval number(s): ISO 14001 – 00039705-002

This certificate forms part of the approval identified by approval number: 00039705

The scope of this approval is applicable to:

Generation of Electricity and Steam from Biomass.

Luis Cunha

Area Operations Manager - North Asia & SAMEA

Issued by: LRQA Limited



Certificate of Approval

This is to certify that the Management System of:

Panel Plus Co., Ltd.

417/14 Kamjanavanich Road, Phatong Sub District, Hat Yai District, Songkhla, 90230, Thailand

has been approved by Lloyd's Register to the following standards:

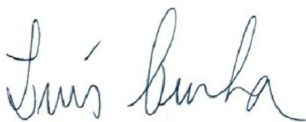
ISO 9001:2015, ISO 14001:2015, ISO 45001:2018

Approval number(s): , ISO 9001 – 00031762, ISO 14001 – 00031761, ISO 45001 – 00012792

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Development and Manufacture of plain Particleboard, plain Medium Density Fiberboard, plain High Density Fiberboard, Melamine Impregnated Paper, Melamine Face Boards and Generation of Electricity from Biomass (Wood Residue). Design and Manufacture of Components Furniture.



Luis Cunha

Area Operations Manager - SAMEA

Issued by: Lloyd's Register International (Thailand) Limited

for and on behalf of: Lloyd's Register Quality Assurance Limited



Certificate Schedule

| Location | Activities |
|---|--|
| <p>PNP1 : Panel Plus Co., Ltd. - Hat Yai 417/111 Kanjanavanich Road, Patong Sub-District, Hat Yai District, Songkhla, 90230, Thailand.</p> | <p>ISO 9001:2015 Development and Manufacture of plain Particleboard and Melamine Faced Chipboard.</p> <p>ISO 14001:2015 Development and Manufacture of plain Particleboard and Melamine Faced Chipboard.</p> <p>ISO 45001:2018 Development and Manufacture of plain Particleboard and Melamine Faced Chipboard.</p> |
| <p>PND : Panel Décor Co., Ltd. - Hat Yai 417/116 Chumchonsuanmaprao, Kanjanavanich Road, Patong Sub District, Hat Yai District, 90230, Songkhla, Thailand.</p> | <p>ISO 9001:2015 Development and Manufacture of Melamine Impregnated Paper.</p> <p>ISO 14001:2015 Development and Manufacture of Melamine Impregnated Paper.</p> <p>ISO 45001:2018 Development and Manufacture of Melamine Impregnated Paper.</p> |



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Certificate Schedule

| Location | Activities |
|---|--|
| <p>PBP - Panel Plus Bio Power Co., Ltd. - Hatyai 417/14 Kanjanavanich Road, Phatong Sub District, Hat Yai District, Songkhla, 90230, Thailand.</p> | <p>ISO 9001:2015 Generation of Electricity and Steam from Biomass (Wood Residue).</p> <p>ISO 14001:2015 Generation of Electricity and Steam from Biomass (Wood Residue).</p> <p>ISO 45001:2018 Generation of Electricity and Steam from Biomass (Wood Residue).</p> |
| <p>PPM1 - Panel Plus MDF Co., Ltd. - Hat Yai 417/14 Kanjanavanich Road, Phatong Sub District, Hat Yai District, Songkhla, 90230, Thailand.</p> | <p>ISO 9001:2015 Development and Manufacture of plain Medium Density Fibreboard and Melamine Faced Medium Density Fiberboard.</p> <p>ISO 14001:2015 Development and Manufacture of plain Medium Density Fibreboard and Melamine Faced Medium Density Fiberboard.</p> <p>ISO 45001:2018 Development and Manufacture of plain Medium Density Fibreboard and Melamine Faced Medium Density Fiberboard.</p> |



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Certificate Schedule

| Location | Activities |
|---|---|
| PPM2 - Panel Plus MDF Co., Ltd. - Hat Yai 417/14 Karnjanavanich Road, Patong Sub District, Hat Yai District, Songkhla, 90230, Thailand. | ISO 9001:2015 Development and Manufacture of plain Medium Density Fibreboard and Melamine Faced Medium Density Fiberboard. |
| | ISO 14001:2015 Development and Manufacture of plain Medium Density Fibreboard and Melamine Faced Medium Density Fiberboard. |
| | ISO 45001:2018 Development and Manufacture of plain Medium Density Fiberboard and Melamine Faced Medium Density Fiberboard. |
| PNP2 - Panel Plus Co., Ltd. - Samutsakorn 53/3 Moo 5, Nadee Sub District, Muang District, Samutsakorn, 74000, Thailand. | ISO 9001:2015 Manufacture of Melamine faced board. |
| | ISO 14001:2015 Manufacture of Melamine faced board. |
| | ISO 45001:2018 Manufacture of Melamine faced board. |



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Certificate Schedule

| Location | Activities |
|---|---|
| PDL – Panel Design Lab Co., Ltd. - Samutsakorn 53/3 Moo 5, Nadee Sub District, Muang District, Samutsakorn, 74000, Thailand. | ISO 9001:2015 Design and Manufacture of Components Furniture. ISO 14001:2015 Design and Manufacture of Components Furniture. ISO 45001:2018 Design and Manufacture of Components Furniture. |
| Head office - Panel Plus Co., Ltd. 25th Floor, Ploenchit Center, 2 Sukhumvit Road, Klongtoey, Bangkok, 10110, Thailand. | ISO 9001:2015 Marketing, Sale and Supply chain Management. |



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