



CERTIFICATE OF COMPLIANCE

Ecocert Environnement SAS declares that:

LIPIDOS SANTIGA S.A

Carretera B-141 Km 4.3, Santa Perpetua de Mogoda Barcelona 08130, Spain

Has completed the third-party verification process according to:

SUSTAINABLE COCONUT CHARTER ASSURANCE SYSTEM

Under the following scope:

Supply Chain Standard v1.1 (for the sites listed in Annex) and Chain of Custody module v1.1



SILVER MEMBERSHIP

66.6% of compliance

with the requirements of the Supply Chain Standard v1.1

and compliance with all the requirements of the Chain of Custody module v1.1

Start date: 26-Feb-26

Issue date: 26-Feb-26

Expiration date: 25-Feb-27

Date of first SCC Certification: 26-Feb-26

Statement code: SCC-SCS-02-2026-00001

Membership ID: IM-01-0004

Signature of the Verification Body
(Arif Mukhtar Hasbi, Verifier)



CERTIFICATE OF COMPLIANCE ANNEX

Start date: 26-Feb-26

Expiration date: 25-Feb-27

Statement code: SCC-SCS-02-2026-00001

The sites below met all requirements under the SCC Chain of Custody Module v1.1 for the purchasing, storage, processing and sales of verified Sustainable Coconut Charter (SCC) coconut oil and derivatives using the mass balance supply chain model.

Site Name	Address	Crop/product	Activities	Supply chain model verified
LIPIDOS SANTIGA S.A	Carretera B-141 Km 4.3, Santa Perpetua de Mogoda Barcelona, Spain 08130	Refined Coconut Oil and Derivatives	Purchasing, storage, processing and sales	Mass balance