

# VERIFICATION STATEMENT

Valid Until: 03 February 2026

The supply chain management systems and processes in place by

**Galaxy Surfactants Limited**  
C-49/2, TTC Industrial Area,  
Navi Mumbai-400703,  
Maharashtra, India

are verified against the

## **INDEPENDENT VERIFICATION PROTOCOL FOR DEFORESTATION-FREE AND PEAT CONVERSION-FREE PALM OIL GUIDANCE FOR UNILEVER'S PALM OIL 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 peat conversion-free origin of the Verified Deforestation Free (VDF) palm oil 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, 03/11/2024

Verification statement no.: CU-VDF-24308-014

Declared by:

Maria Doyhambehere  
Reviewer

On behalf of the Managing Director



Control Union Certifications B.V.  
Meeuwenlaan 4-6 8011 BZ Zwolle, The Netherlands  
<http://www.controlunion.com>  
tel.: +31(0)38-4260100

Verification statement no.: CU-VDF- 24308-014  
Name supplier: Galaxy Surfactants Limited



### Scope

The verified supplier is a *Type 2(a): directed supplier purchasing after a PoS*

This verification statement covers the following product(s):

Product name

*Palm Kernel Oil and Crude Palm Oil*

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

No.	Facility name	Facility address	Parent company name	Point(s) of Segregation
1	Galaxy Surfactants Limited	C-49/2, TTC Industrial Area, Navi Mumbai-400703, Maharashtra, India		N/A

### Verification Assessment Methodology

- Control Union's responsibility was to conduct an independent verification assessment against all applicable requirements of the VDF palm oil protocol.
- Based on the supplier type specific requirements a verification strategy was determined.
- The following has been verified: management systems and processes, definition of roles and responsibilities, supply chain management, evidence of certification (if the product is certified), volume reconciliation including conversion factors and record keeping, mass balance accounting, identification of outputs.
- To verify the PoS, Control Union has used the following sampling methodology: rounded-up square root ( $\sqrt{v}$ ) of the total number of PoS.
- 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
WCSCUU36378	GALAXY SURFACTANTS LIMITED	WCSCSMP102041	Tri-K Industries, Inc.
		WCSCSMP12623	GALAXY SURFACTANTS LIMITED
		WCSCSMP69742	
		WCSCSMP38628	Dummy
		WCSCSMP66173	GALAXY CHEMICALS EGYPT SAE

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.