

# VERIFICATION STATEMENT

As an independent third-party

**Control Union (Malaysia) Sdn. Bhd.**

PORT TECH TOWER,  
LEVEL 17, Unit, No: 1-7, Jalan Tiara 3, KU/1, Bandar Baru Klang,  
Selangor Darul Ehsan, Malaysia

confirms to have verified that

**NDPE IRF**  
**(JANUARY – DECEMBER 2024)**

as published by

**AAK Colombia S.A.S**

Villavicencio, km 10 vía Acacias, Meta, Colombia

A description of the methodology applied for the verification process is provided below

## **Attestation information**

Verification code: CUAAKC-NDPE-2024

Lead Verifier: ANDREA LOPEZ

Place and date of issue:

Malaysia, 30 JUNE 2025

On behalf of the Managing Director:

  
Aida Lydia Anak Angkau

## Facilities included in the scope of this evaluation and corresponding IRF scores

Facility name	Type	Known	Awareness	Commitment and starting action	Progressing	Delivering
AAK COLOMBIA S.A.S	No-D	0%	0%	6.4%	25.4%	68.2%
	No-P	2.6%	0%	0%	0%	97.4%

## Verification methodology IRF Data

Control Union's responsibility was to exclusively verify the accurateness and completeness of the IRF methodology and processes for the calculation of the IRF profiles for the facilities in the scope as presented by AAK COLOMBIA S.A.S. Based on the information and evidence presented to Control Union, AAK COLOMBIA S.A.S as the data aggregator has been verified and found compliant with the methodology detailed in the NDPE Data Verification Protocol Version November 2020.

### Attestation information

Verification code: CUAAKC-NDPE-2024

Lead Verifier: ANDREA LOPEZ

Place and date of issue:

Malaysia, 30 JUNE 2025

On behalf of the Managing Director:

  
  
Aida Lydia Anak Angkau