

NO: ACB 039

Page: 1 of 8

|                                                                                                                              |                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CERTIFICATION BODY<br/>LOCATION:</b><br> | <b>MY CO2 CERTIFICATION SDN. BHD.</b><br><b>16 LENGKOK KIKIK 1,</b><br><b>TAMAN INDERAWASIH,</b><br><b>PERAI,</b><br><b>PULAU PINANG</b><br><b>MALAYSIA</b> |
| <b>PROGRAMME(S)</b>                                                                                                          | <b>DATE OF INITIAL ACCREDITATION</b>                                                                                                                        |
| <b>QUALITY MANAGEMENT<br/>SYSTEMS (QMS)</b>                                                                                  | <b>19 OCTOBER 2018</b>                                                                                                                                      |
| <b>OCCUPATIONAL SAFETY &amp;<br/>HEALTH MANAGEMENT<br/>SYSTEMS (OSH)</b>                                                     | <b>19 AUGUST 2018</b>                                                                                                                                       |
| <b>FOOD SAFETY MANAGEMENT<br/>SYSTEM (FSMS)</b>                                                                              | <b>19 AUGUST 2018</b>                                                                                                                                       |
| <b>FOOD SAFETY SYSTEM BASED<br/>ON HAZARD ANALYSIS AND<br/>CRITICAL CONTROL POINT<br/>(HACCP)</b>                            | <b>17 NOVEMBER 2020</b>                                                                                                                                     |
| <b>GOOD MANUFACTURING<br/>PRACTICES FOR FOOD (GMP)</b>                                                                       | <b>05 OCTOBER 2023</b>                                                                                                                                      |

NO: ACB 039

Page: 2 of 8

| <b>CENTRAL LOCATION:</b>              |          | MY CO2 CERTIFICATION SDN. BHD.<br>16 LENGKOK KIKIK 1,<br>TAMAN INDERAWASIH,<br>PERAI,<br>PULAU PINANG<br>MALAYSIA |
|---------------------------------------|----------|-------------------------------------------------------------------------------------------------------------------|
| <b>PROGRAMME:</b>                     |          | QUALITY MANAGEMENT SYSTEMS (QMS)                                                                                  |
| <b>DATE OF INITIAL ACCREDITATION:</b> |          | 19 OCTOBER 2018                                                                                                   |
| <b>ACCREDITATION CRITERIA:</b>        |          | ISO/IEC 17021-1:2015<br>ISO/IEC 17021-3:2017                                                                      |
| <b>CERTIFICATION CRITERIA(S):</b>     |          | ISO 9001:2015                                                                                                     |
| <b>SCOPE OF ACCREDITATION:</b>        |          |                                                                                                                   |
| Technical cluster                     | IAF code | Description of economic sector/activity, according to IAF ID 1                                                    |
| <b>A. ACCREDITED</b>                  |          |                                                                                                                   |
| Food                                  | 1        | Agriculture, forestry and fishing                                                                                 |
|                                       | 3        | Food products, beverages and tobacco                                                                              |
|                                       | 30       | Hotels and restaurants                                                                                            |
| Mechanical                            | 17       | Basic metals and fabricated metal products                                                                        |
|                                       | 18       | Machinery and equipment                                                                                           |
| Paper                                 | 7        | Limited to "Paper products"                                                                                       |
|                                       | 9        | Printing companies                                                                                                |
| Goods production                      | 4        | Textiles and textile products                                                                                     |
|                                       | 5        | Leather and leather products                                                                                      |
|                                       | 6        | Wood and wood products                                                                                            |
|                                       | 14       | Rubber and plastic products                                                                                       |
|                                       | 23       | Manufacturing not elsewhere classified                                                                            |
| Transport & Waste management          | 31       | Transport, storage and communication                                                                              |
| Services                              | 29       | Wholesale and retail trade; Repair of motor vehicles, motorcycles and personal and household goods                |
|                                       | 35       | Other services                                                                                                    |
|                                       | 37       | Education                                                                                                         |
| Technical cluster                     | IAF code | Description of economic sector/activity, according to IAF ID 1                                                    |
| <b>B. SUBJECT TO WITNESS*</b>         |          |                                                                                                                   |
| Transport & Waste management          | 24       | Recycling                                                                                                         |

Note:

 Indicates Critical Code(s) according to IAF MD 17

NO: ACB 039

Page: 3 of 8

| <b>CENTRAL LOCATION :</b>                 |                 | <b>MY CO2 CERTIFICATION SDN. BHD.<br/>16 LENGKOK KIKIK 1,<br/>TAMAN INDERAWASIH,<br/>PERAI,<br/>PULAU PINANG<br/>MALAYSIA</b> |
|-------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------|
| <b>PROGRAMME:</b>                         |                 | <b>OCCUPATIONAL SAFETY &amp; HEALTH<br/>MANAGEMENT SYSTEMS (OSH)</b>                                                          |
| <b>DATE OF INITIAL<br/>ACCREDITATION:</b> |                 | <b>19 AUGUST 2018</b>                                                                                                         |
| <b>ACCREDITATION CRITERIA:</b>            |                 | <b>ISO/IEC 17021-1:2015<br/>ISO/IEC TS 17021-10:2018</b>                                                                      |
| <b>CERTIFICATION CRITERIA(S):</b>         |                 | <b>ISO 45001:2018</b>                                                                                                         |
| <b>SCOPE OF ACCREDITATION:</b>            |                 |                                                                                                                               |
| <b>Technical cluster</b>                  | <b>IAF code</b> | <b>Description of economic sector/activity, according to<br/>IAF ID 1</b>                                                     |
| Construction                              | 28              | Construction                                                                                                                  |
| Services                                  | 32              | Financial intermediation; real estate; renting                                                                                |
|                                           | 33              | Information technology                                                                                                        |
|                                           | 35              | Other Services                                                                                                                |

Note:



Indicates Critical Code(s) according to IAF MD 17

NO: ACB 039

Page: 4 of 8

|                                |                                                                                                                   |                            |             |                                                                     |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------|-------------|---------------------------------------------------------------------|
| CENTRAL LOCATION:              | MY CO2 CERTIFICATION SDN. BHD.<br>16 LENGKOK KIKIK 1,<br>TAMAN INDERAWASIH,<br>PERAI,<br>PULAU PINANG<br>MALAYSIA |                            |             |                                                                     |
| PROGRAMME:                     | FOOD SAFETY MANAGEMENT SYSTEMS (FSMS)                                                                             |                            |             |                                                                     |
| DATE OF INITIAL ACCREDITATION: | 19 AUGUST 2018                                                                                                    |                            |             |                                                                     |
| ACCREDITATION CRITERIA:        | ISO/IEC 17021-1:2015<br>ISO 22003-1:2022                                                                          |                            |             |                                                                     |
| CERTIFICATION CRITERIA(S):     | ISO 22000:2018                                                                                                    |                            |             |                                                                     |
| SCOPE OF ACCREDITATION:        |                                                                                                                   |                            |             |                                                                     |
| A. ACCREDITED                  |                                                                                                                   |                            |             |                                                                     |
| Cluster                        | Categories                                                                                                        | Categories                 | Subcategory |                                                                     |
| Food and Feed Processing       | C                                                                                                                 | Food Manufacturing         | C I         | Processing of perishable animal products                            |
|                                |                                                                                                                   |                            | C II        | Processing of perishable plant-based products                       |
|                                |                                                                                                                   |                            | C III       | Processing of perishable animal and plant-products (mixed products) |
|                                |                                                                                                                   |                            | C IV        | Processing of ambient stable products                               |
| Catering                       | E                                                                                                                 | Catering / Food Service    |             |                                                                     |
| Bio/Chemical                   | K                                                                                                                 | Chemical and Bio-Chemicals |             |                                                                     |

**LIST OF AUDITORS**

| <b>No.</b> | <b>Name of Auditor</b> | <b>Certificate number</b> |
|------------|------------------------|---------------------------|
| 1.         | Chan Chee Leong        | ACB-HACCP-2021/110        |
| 2.         | Chong Moi Me           | ACB-HACCP-2021/113        |
| 3.         | Khor Geok Hoong        | ACB-HACCP-2022/151        |
| 4.         | Cham Daw Jye           | ACB-HACCP-2021/119        |
| 5.         | Nurul Nadiah Muhammad  | ACB-HACCP-2021/137        |
| 6.         | Nor Syahirah Ismail    | ACB-HACCP-2021/141        |

NO: ACB 039

Page: 5 of 8

|                                |                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CENTRAL LOCATION :             |                                                                                                                     | MY CO2 CERTIFICATION SDN. BHD.<br>16 LENGKOK KIKIK 1,<br>TAMAN INDERAWASIH,<br>PERAI,<br>PULAU PINANG<br>MALAYSIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| PROGRAMME:                     |                                                                                                                     | HACCP SYSTEMS (HACCP)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| DATE OF INITIAL ACCREDITATION: |                                                                                                                     | 17 NOVEMBER 2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ACCREDITATION CRITERIA:        |                                                                                                                     | ISO/IEC 17021-1:2015<br>ACB HACCP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CERTIFICATION CRITERIA(S):     |                                                                                                                     | MS 1480:2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| SCOPE OF ACCREDITATION         |                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Category codes                 | Categories                                                                                                          | Sectors                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| C                              | Processing 1<br>(Perishable animal products)<br>including all activities after farming<br>e.g slaughtering, milking | Processing and preserving of meat and poultry;<br>Production of meat and poultry products;<br>Processing and preserving fish, crustaceans and molluscs;<br>Manufacture of meat, poultry, fish, crustaceans and mollusc based products eg: bakery products, sandwiches;<br>Manufacture of dairy products eg:milk and milk by-products;<br>Manufacture of eggs and egg products;<br>Wholesale and retail sale of food and traders of food including repacking of food.                                                                                                                                                                                                                                      |
| D                              | Processing 2<br>(Perishable vegetal products)<br>Including minimally processed products                             | Processing and preserving of fruit and vegetables;<br>Manufacture of fruits and vegetables-based products eg: bakery products, sandwiches, salad, cut fruits and vegetables, fresh juices;<br>Wholesale and retail sales of food and traders of food including repacking of food.                                                                                                                                                                                                                                                                                                                                                                                                                         |
| E                              | Processing 3<br>(Products with long shelf life at specified <sup>1</sup> temperature)                               | Manufacture of vegetable and animal oils and fats eg: margarine, RBD palm olein, palm vegetable ghee, palm shortening, cocoa butter substitute;<br>Manufacture of grain mill products, starches and starches products eg: grain cereal, flour;<br>Manufacture of farinaceous products eg: rice, vermicelli, noodle, pasta;<br>Manufacture of other food products eg: sugar, cocoa, cocoa powder, chocolate, sugar confectionery, bread, pastries, cakes, rusks and biscuits, cookies, snacks, salt, tea and coffee, spices, condiments and seasonings, sauces/ pastes, ice, kimchi (spicy fermented vegetables);<br>Manufacture of beverages including soft drinks, mineral waters and bottled waters eg: |

NO: ACB 039

Page: 6 of 8

|   |                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|---|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   |                                                                                 | premix instant beverages, RTD botanical beverage;<br>Manufacture of edible bird nests and products;<br>Manufacture of homogenized food preparations and dietetic food eg: baby food, dietary food;<br>Manufacture of canned products, bottled products Wholesale and retail sale of food and traders of food including repacking of food.                                                                                                                                                                       |
| G | Catering including mobile food service activities, hotel and related activities | Catering including mobile food service activities, hotel and related activities eg: preparation and serving of meals and dishes including beverages, including all related activities eg preparation serving of meals and dishes including beverages, including all related activities eg event catering, holiday and short stay accommodation, camping grounds, recreational vehicle's parks and trailer parks, satellite or central kitchen, inflight kitchen restaurants, hostel, canteen repacking of food. |
| L | Food Additives and Supplements                                                  | Food additives and supplement eg, manufacture of food additives, vitamins, biocultures, wholesale and retail sale of food and traders of food including repacking of food.                                                                                                                                                                                                                                                                                                                                      |

**NOTE** Specified<sup>1</sup> temperatures include ambient, chilled and frozen

#### LIST OF AUDITORS

| No. | Name of Auditor             | Certificate number |
|-----|-----------------------------|--------------------|
| 1.  | Chan Chee Leong             | ACB-HACCP-2021/110 |
| 2.  | Chong Moi Me                | ACB-HACCP-2021/113 |
| 3.  | Khor Geok Hoong             | ACB-HACCP-2022/151 |
| 4.  | Cham Daw Jye                | ACB-HACCP-2021/119 |
| 5.  | Chia Siew Lian              | ACB-HACCP-2019/64  |
| 6.  | Azizol bin Salim            | ACB-HACCP-2020/102 |
| 7.  | Nurulnadiyah binti Muhammad | ACB-HACCP-2021/137 |
| 8.  | Wong Yin Yin                | ACB-HACCP-2021/112 |
| 9.  | Nor Syahirah Ismail         | ACB-HACCP-2021/141 |

NO: ACB 039

Page: 7 of 8

| <b>CENTRAL LOCATION :</b>             |                                                                                                                  | <b>MY CO2 CERTIFICATION SDN. BHD.<br/>16 LENGKOK KIKIK 1,<br/>TAMAN INDERAWASIH,<br/>PERAI,<br/>PULAU PINANG<br/>MALAYSIA</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PROGRAMME:</b>                     |                                                                                                                  | <b>GOOD MANUFACTURING PRACTICE (GMP)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>DATE OF INITIAL ACCREDITATION:</b> |                                                                                                                  | <b>05 OCTOBER 2023</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>ACCREDITATION CRITERIA:</b>        |                                                                                                                  | <b>ISO/IEC 17021-1:2015<br/>ACB GMP</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>CERTIFICATION CRITERIA(S):</b>     |                                                                                                                  | <b>MS 1514:2022</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>SCOPE OF ACCREDITATION</b>         |                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| <b>Category codes</b>                 | <b>Categories</b>                                                                                                | <b>Sectors</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| C                                     | Processing 1<br>(Perishable animal products) including all activities after farming<br>e.g slaughtering, milking | Perishable animal product processing eg: Processing and preserving of meat and poultry and production of meat and poultry products, Processing and preserving fish, crustaceans and mollusc, Manufacturing of meat, poultry, fish, crustaceans and molluscs based products eg bakery products, sandwiches, Manufacture of dairy products, Manufacture of eggs and egg product, Wholesale and retail sale of food and traders of food including repacking of food.                                                                                                                                                                                                                                                   |
| D                                     | Processing 2<br>(Perishable vegetal products)<br>Including minimally processed products                          | Perishable Vegetal Products Processing eg: Processing and preserving of fruit and vegetables, Manufacture of fruits and vegetables-based products eg bakery products, sandwiches, salads, cut fruits and vegetables, Wholesale and retail sale of food and traders of food including repacking of food                                                                                                                                                                                                                                                                                                                                                                                                              |
| E                                     | Processing 3<br>(Products with long shelf life at specified <sup>1</sup> temperature)                            | Food processing with long shelf life at specified temperatures. Eg: Manufacture of vegetable and animal oils and fats, Manufacture of grain mills products, starches and starched products, Manufacture of farinaceous products, Manufacture of other food products eg sugar, cocoa, chocolate and sugar confectionery, salt, tea and coffee, condiments and seasonings, Manufacture of beverages including soft drinks, mineral waters and other bottled waters, Manufacture of edible bird nest and products, Manufacture of homogenized food preparations and dietetic food, Manufacture of canned products, bottled products, wholesale and retail sale of food and traders of food including repacking of food |

NO: ACB 039

Page: 8 of 8

| SCOPE OF ACCREDITATION |                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Category codes         | Categories                                                                      | Sectors                                                                                                                                                                                                                                                                                                                                                                                                          |
| G                      | Catering including mobile food service activities, hotel and related activities | catering including mobile food service activities, hotel and related activities eg: Preparation and serving of meals and dishes including beverages, including all related activities eg event catering, holiday and short stay accommodation, camping grounds, recreational vehicles parks and trailer parks, satellite or central kitchens, in flight kitchens restaurants, hostels, canteen repacking of food |
| L                      | Food Additives and Supplements                                                  | Food Additives and Supplements eg: Manufacture of food additives, vitamins, biocultures, Wholesale and retail sale of food and traders of food including repacking of food                                                                                                                                                                                                                                       |

| LIST OF AUDITORS |                        |                    |
|------------------|------------------------|--------------------|
| No.              | Name of Auditor        | Certificate number |
| 1.               | Khor Geok Hoong        | ACB-GMP-2023/97    |
| 2.               | Chia Siew Lian         | ACB-GMP-2019/44    |
| 3.               | Cham Daw Jye           | ACB-GMP-2024/104   |
| 4.               | Azizol bin Salim       | ACB-GMP-2023/100   |
| 5.               | Nurul Nadiyah Muhammad | ACB-GMP-2024/106   |
| 6.               | Nor Syahirah Ismail    | ACB-GMP-2024/103   |