

VERIFICATION STATEMENT

As an independent third-party

Control Union Certifications B.V.

Meeuwenlaan 4-6
8011 BZ Zwolle
The Netherlands

confirms to have verified that

NDPE IRF (January-December 2020)

as published by

PT. Musim Mas

Jl. K.L. Yos Sudarso KM 7,8 Tanjung Mulia
Medan 20241
Sumatera Utara, Indonesia

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

Attestation information

Verification statement no

Sao Paulo, Brazil, Brazil, 10th-September-2021

A handwritten signature in blue ink, appearing to read "Tomas Pueta".

Tomas Pueta
Manager

Facilities included in the scope of this evaluation

Facility	Criteria (Deforestation Progress ^{1 and 2})	Commitment and starting action	Progressing	Delivering
Agro Makmur Raya Madidir	¹ Mill level	0%	0%	100%
	² Production level based on the estimated proportion (FFB)	0%	0%	100%
	Peat Progress at Mill level	35%	0%	65%
Agro Makmur Raya Bitung	¹ Mill level	7%	0%	93%
	² Production level based on the estimated proportion (FFB)	7%	0%	93%
	Peat Progress at Mill level	81%	0%	19%
Indokarya Internusa Palembang	¹ Mill level	28%	1%	72%
	² Production level based on the estimated proportion (FFB)	19%	0%	81%
	Peat Progress at Mill level	58%	0%	42%
Inti Benua Perkasatama Lubuk Gaung	¹ Mill level	19%	4%	77%
	² Production level based on the estimated proportion (FFB)	18%	0%	82%
	Peat Progress at Mill level	36%	4%	60%
Inti Benua Perkasatama Pelabuhan	¹ Mill level	27%	4%	70%
	² Production level based on the estimated proportion (FFB)	26%	0%	74%
	Peat Progress at Mill level	36%	2%	62%
Megasurya Mas Surabaya	¹ Mill level	3%	6%	91%
	² Production level based on the estimated proportion (FFB)	3%	0%	97%
	Peat Progress at Mill level	88%	0%	12%
Mikie Oleo Nabati Industri - Bekasi	¹ Mill level	6%	0%	93%
	² Production level based on the estimated proportion (FFB)	5%	0%	95%
	Peat Progress at Mill level	42%	0%	58%
Musim Mas – Batam	¹ Mill level	4%	1%	95%
	² Production level based on the estimated proportion (FFB)	3%	0%	97%
	Peat Progress at Mill level	42%	0%	58%
Musim Mas - Belawan	¹ Mill level	13%	0%	86%
	² Production level based on the estimated proportion (FFB)	9%	0%	91%
	Peat Progress at Mill level	21%	0%	79%
KCP Pangkalan Lesung	¹ Mill level	0%	0%	100%
	² Production level based on the estimated proportion (FFB)	0%	0%	100%
	Peat Progress at Mill level	0%	0%	100%
Musim Mas – KIM 1	¹ Mill level	27%	0%	73%

	² Production level based on the estimated proportion (FFB)	22%	0%	78%
	Peat Progress at Mill level	33%	0%	67%
Musim Mas – KIM 2	¹ Mill level	21%	0%	79%
	² Production level based on the estimated proportion (FFB)	16%	0%	84%
	Peat Progress at Mill level	25%	0%	75%
KCP Guntung Idaman Nusa	¹ Mill level	0%	0%	100%
	² Production level based on the estimated proportion (FFB)	0%	0%	100%
	Peat Progress at Mill level	0%	0%	100%
Berkat Sawit Sejati – Tanjung Api Api	¹ Mill level	28%	0%	72%
	² Production level based on the estimated proportion (FFB)	19%	0%	81%
	Peat Progress at Mill level	72%	0%	28%
Sukajadi Sawit Mekar - Bagendang	¹ Mill level	14%	6%	80%
	² Production level based on the estimated proportion (FFB)	8%	0%	92%
	Peat Progress at Mill level	54%	7%	39%
KCP Sukajadi Sawit Mekar 1	¹ Mill level	0%	0%	100%
	² Production level based on the estimated proportion (FFB)	0%	0%	100%
	Peat Progress at Mill level	0%	0%	100%
Wira Inno Mas - Padang	¹ Mill level	46%	1%	53%
	² Production level based on the estimated proportion (FFB)	44%	0%	56%
	Peat Progress at Mill level	62%	0%	38%

Verification methodology IRF Data

- 1) The methodology described in the *NDPE Data Verification Protocol version November 2020* was used to verify:
 - a. Volumes
 - b. Mill certification
 - c. Mill on-site visits by third-parties
 - d. Mill self-assessment
 - e. Commitments to No-deforestation and No-peat
 - f. Action plan for No-deforestation and No-peat
 - g. Grievances
 - h. Traceability to Plantation (either collected by Musim Mas, or IRF default)
 - i. Satellite monitoring system linked to grievance mechanism
 - j. Land clearing since 31st December 2015
 - k. HCV and HCSA assessment
 - l. HCV and HCSA management and monitoring
 - m. Peat or soil assessment
 - n. Peat management and monitoring (including remediation plan, if needed)
 - o. On-going works with third party suppliers to implement commitment related to No-deforestation and No-peat
 - p. System to guarantee No-deforestation and No-peat

- 2) 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 scope as presented by Musim Mas.

Attestation information

Verification statement

Sao Paulo, Brazil, 10th-September-2021



Tomas Pueta
Manager