

# 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

## Traceability to mill (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, 13th-August-2021



Tomas Pueta  
Manager

Facility name	Company name	Address	Location
<b>Facility</b>			
<b>AGRO MAKMUR RAYA-BITUNG</b>	PT AGRO MAKMUR RAYA	Jl. Soekarno No.01 Kecamatan Maesa, Kelurahan Bitung Timur, Bitung, Indonesia	1.442160, 125.194000
<b>AGRO MAKMUR RAYA-MADIDIR</b>	PT AGRO MAKMUR RAYA	Jl. Babe Palar No.91 Madidir II, Bitung, Indonesia	1.441940, 125.166000
<b>BERKAT SAWIT SEJATI-TANJUNG API API</b>	PT BERKAT SAWIT SEJATI	Jl. Tanjung Api Api KM 12 Desa Gasing Kecamatan Talang Kelapa Kabupaten Banyuasin Palembang Sumatera Selatan, Indonesia	-2.831090, 104.735659
<b>INDOKARYA INTERNUSA-PALEMBANG</b>	PT INDOKARYA INTERNUSA	Jl. Mayor Memet Sastrawirya RT.23 RW.01, Kelurahan Lawang Kidul, Kecamatan Ilir Timur II, 30116 Palembang, Sumatera Selatan, Indonesia	-2.978525, 104.779061
<b>INTI BENUA PERKASATAMA-LUBUK GAUNG</b>	PT INTI BENUA PERKASATAMA	Jl. Cut Nyak Dien, Kelurahan Lubuk Gaung Kecamatan Sungai Sembilan Dumai Barat, Riau, Indonesia	1.748872, 101.371094
<b>INTI BENUA PERKASATAMA-PELABUHAN</b>	PT INTI BENUA PERKASATAMA	Jl. Datuk Laksamana, Buluh Kasap - Dumai Timur, Dumai - 28814, Riau, Indonesia	1.685000, 101.452500
<b>KCP GUNTUNG IDAMAN NUSA</b>	PT GUNTUNG IDAMAN NUSA	Desa Tanjung Simpang, Kecamatan Pelangiran, Indragiri Hilir, Riau, Indonesia	0.158889, 103.286719
<b>KCP PANGKALAN LESUNG</b>	PT MUSIM MAS	Kelurahan Pangkalan Lesung, Kecamatan Pangkalan Lesung Kabupaten Pelalawan, Riau, Indonesia	-0.050000, 102.075000
<b>KCP SUKAJADI SAWIT MEKAR 1</b>	PT SUKAJADI SAWIT MEKAR	Desa Seabi Kecamatan Telawang, Kotawaringin Timur Kalimantan Tengah, Indonesia	-2.378258, 112.542356
<b>MEGASURYA MAS-SURABAYA</b>	PT MEGASURYA MAS	Jl. Tambah Sawah 32, Waru Sidoarjo Jawa Timur, Indonesia	-7.358575, 112.776530
<b>MIKIE OLEO NABATI INDUSTRI-BEKASI</b>	PT MIKIE OLEO NABATI INDUSTRI	Jl. Raya Narogong KM.9 Bekasi-Jawa Barat, Indonesia	-6.304694, 106.9858
<b>MUSIM MAS-BATAM</b>	PT MUSIM MAS	Jl. Raya Pelabuhan CPO Kabil, Kabil-Nongsa, Indonesia	1.074570, 104.134000

<b>MUSIM BELAWAN</b>	<b>MAS-</b>	PT MUSIM MAS	Jl. Sulawesi, Kawasan Pelabuhan Belawan, Belawan I , 20411 Medan, Sumatera Utara, Indonesia	3.782778, 98.698390
<b>MUSIM MAS-KIM 1</b>		PT MUSIM MAS	Jl Pulau Palu Kawasan Industri Medan Tahap I, Mabar, Medan, Sumatera Utara, Indonesia	3.660269, 98.672909
<b>MUSIM MAS-KIM 2</b>		PT MUSIM MAS	Jl. Oleo Kawasan Industri Medan II, Saentis Percut Sei Tuan, Deli Serdang, Medan, Sumatera Utara, Indonesia	3.671780, 98.684100
<b>SUKAJADI MEKAR-BAGENDANG</b>	<b>SAWIT</b>	PT SUKAJADI SAWIT MEKAR	Jl. HM Arsyad KM 24 Sampit Samuda Desa Bagendang Hulu, Kecamatan Mentaya Hilir Utara, Kabupaten Kotawaringin Timur, Sampit, Kalimantan Tengah, Indonesia	-2.727222, 112.918611
<b>WIRA INNO PADANG</b>	<b>MAS-</b>	PT WIRA INNO MAS	Jl. Dumai I Kawasan Pelabuhan Teluk Bayur Padang, Sumatera Barat, Indonesia	-0.995194, 100.377978

## Verification methodology Traceability

- 1) A sample equal to the square root of the total number of mills supplying to all facilities in the scope of verification was taken based on a risk-based approach including the following variables: volumes delivered, location, origin facilities.
- 2) Reported traceability figures by PT MUSIM MAS for all the facilities included in the scope were reviewed by cross checking information for the mills selected for the sample and delivering to a specific facility. Incoming delivery documents were reviewed and traceability score cross checked using the following formula:  $(\text{Total traceable volumes per refinery} / \text{Total purchased volumes per refinery}) \times 100$ . A mill was considered traceable when the following information were available: full name, parent company name, correct latitude/longitude.
- 3) Control Union's responsibility was to exclusively verify the accurateness and completeness of the information as received by PT MUSIM MAS, and PT MUSIM MAS methodology and processes for the calculation of the traceability scores for the facilities included in the scope.

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Sao Paulo, Brazil, 13th-August-2021



  
Tomas Pueta  
Manager