

VERIFICATION STATEMENT

As an independent third-party

Control Union (Malaysia) Sdn. Bhd.

B-3-1 Block B, Pusat Perniagaan Prima Klang,
Jalan Kota/KS 1,
41000 Klang,
Selangor Darul Ehsan,
MALAYSIA

confirms to have verified that

Traceability to mill (January-December 2021)

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

Certificate information
Verification statement no 880903.06.22
Validity starts 17.06.22



On behalf of the Managing Director



Facilities included in the scope of this evaluation

MUSIM MAS has achieved 100% traceability for Crude Palm Oil (CPO) and Palm Kernel (PK) for the following facilities:

No.	Facility name	Company name
1	AGRO MAKMUR RAYA-BITUNG	PT AGRO MAKMUR RAYA
2	AGRO MAKMUR RAYA-MADIDIR	PT AGRO MAKMUR RAYA
3	BERKAT SAWIT SEJATI-TANJUNG API API	PT BERKAT SAWIT SEJATI
4	INDOKARYA INTERNUSA-PALEMBANG	PT INDOKARYA INTERNUSA
5	INTI BENUA PERKASATAMA-LUBUK GAUNG	PT INTI BENUA PERKASATAMA
6	INTI BENUA PERKASATAMA-PELABUHAN	PT INTI BENUA PERKASATAMA
7	KCP GUNTUNG IDAMAN NUSA	PT GUNTUNG IDAMAN NUSA
8	KCP PANGKALAN LESUNG	PT MUSIM MAS
9	KCP SUKAJADI SAWIT MEKAR 1	PT SUKAJADI SAWIT MEKAR
10	MEGASURYA MAS-SURABAYA	PT MEGASURYA MAS
11	MIKIE OLEO NABATI INDUSTRI-BEKASI	PT MIKIE OLEO NABATI INDUSTRI
12	MUSIM MAS-BATAM	PT MUSIM MAS
13	MUSIM MAS-BELAWAN	PT MUSIM MAS
14	MUSIM MAS-KIM 1	PT MUSIM MAS
15	MUSIM MAS-KIM 2	PT MUSIM MAS
16	SUKAJADI SAWIT MEKAR-BAGENDANG	PT SUKAJADI SAWIT MEKAR
17	WIRA INNO MAS-PADANG	PT WIRA INNO MAS
18	MUSIM MASTIKA OIL & FATS	MUSIM MASTIKA, SDN BHD
19	SOUTH INDIA KRISHNA OIL & FATS PVT. LTD.	SOUTH INDIA KRISHNA OIL & FATS PVT. LTD.
20	TVARUR OILS & FATS PVT. LTD.	TVARUR OILS & FATS PVT. LTD.

Verification methodology Traceability

- 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 and flow destinations.
- Reported traceability figures by MUSIM MAS for all the facilities included in this scope were reviewed by cross checking information for the mills selected for the sample and delivering to a specific refinery. 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.
- Control Union's responsibility was to exclusively verify the accurateness and completeness of the information as received by MUSIM MAS, and MUSIM MAS methodology and processes for the calculation of the traceability scores for the facilities included in the scope.

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Malaysia, 17th-June-2022

On behalf of the Managing Director

