

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

NDPE IRF
(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

Attestation information

Verification code: CU2021MM

Place and date of issue:

Malaysia, 29-07-2022

Last date of Assessment:

17-06-2022

Declared by:

On behalf of the Managing Director



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

Facility name	Type	Awareness	Commitment	Progressing	Delivering
Agro Makmur Raya – Madidir	No-D	0%	8.7%	0%	91.3%
	No-P	0%	19.6%	0%	80.4%
Agro Makmur Raya – Bitung	No-D	0%	0%	0%	100%
	No-P	0%	24.5%	0%	75.5%
Indokarya Internusa – Palembang	No-D	0%	10.2%	0%	89.8%
	No-P	0%	32.8%	0%	67.2%
Inti Benua Perkasatama – Lubuk Gaung	No-D	0%	20.9%	0.6%	78.5%
	No-P	0%	31.1%	2.6%	66.3%
Inti Benua Perkasatama – Pelabuhan	No-D	0%	14.4%	0.6%	85%
	No-P	0%	32.7%	3.2%	64.1%
Megasurya Mas - Surabaya	No-D	0%	25.9%	0%	74.1%
	No-P	0%	29.7%	0%	70.3%
Mikie Oleo Nabati Industri – Bekasi	No-D	0%	7%	0%	93%
	No-P	0%	20%	0%	80%
Musim Mas – Batam	No-D	0%	3.6%	1.8%	94.6%
	No-P	0%	18.7%	0%	81.3%
Musim Mas – Belawan	No-D	0%	7.2%	0%	92.8%
	No-P	0%	14.6%	0%	85.4%
KCP Pangkalan Lesung	No-D	0%	0%	0%	100%
	No-P	0%	0%	0%	100%
Musim Mas – KIM 1	No-D	0%	14.2%	0%	85.8%
	No-P	0%	17.3%	0%	82.7%
Musim Mas – KIM 2	No-D	0%	10.4%	0%	89.6%
	No-P	0%	13.3%	0%	86.7%
KCP Guntung Idaman Nusa	No-D	0%	0%	0%	100%
	No-P	0%	0%	0%	100%
Berkat Sawit Sejati – Tanjung Api Api	No-D	0%	0.2%	0%	99.8%
	No-P	0%	26.9%	0%	73.1%
Sukajadi Sawit Mekar – Bagendang	No-D	0%	0.3%	0%	99.7%
	No-P	0%	9.9%	0.4%	89.8%
KCP Sukajadi Sawit Mekar 1	No-D	0%	0%	0%	100%
	No-P	0%	0%	0%	100%
Wira Inno Mas – Padang	No-D	0%	31%	0.5%	68.6%
	No-P	0%	28.3%	0%	71.7%
Musim Mastika Oil & Fats	No-D	0%	35.5%	0%	64.5%
	No-P	0%	39.1%	0%	60.9%
South India Krishna Oil & Fats Pvt. Ltd.	No-D	0.4%	20.8%	0.1%	78.7%
	No-P	0%	21.4%	0.1%	78.5%
Tvarur Oils & Fats Pvt. Ltd.	No-D	0.8%	13.8%	0.3%	85.1%
	No-P	0%	17.9%	0.2%	81.9%

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 MUSIM MAS. Based on the information and evidence presented to Control Union, MUSIM MAS as the data aggregator has been verified and found compliant with the methodology detailed in the NDPE Data Verification Protocol Version November 2020.

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A handwritten signature in blue ink is positioned to the left of a circular blue stamp. The stamp contains the text "CONTROL UNION (MALAYSIA) SDN BHD" around the perimeter and "163228-D" in the center.