

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 Plantation (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 statement no CU880903-TTP-2021

Validity starts 15.08.22

Malaysia, 15th-August-2022



Declared by:

On behalf of the Managing Director



Facilities included in the scope of this evaluation

MUSIM MAS has achieved 94% traceability to plantation in 2021 (January – December 2021) based on percentage volume of FFB 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 of Traceability to Plantation

- 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, flow destinations and risk factor.
- 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 facility. Traceability to Plantation forms were reviewed and traceability score was cross checked using the following formula: $(\text{Volume of traceable palm oil} / \text{Total volume of palm oil}) \times 100\%$.
- The plantation/associated smallholders/scheme smallholders/agent/dealer/cooperative/independent smallholders are considered traceable based on the availability of the information according to MUSIM MAS Traceability Verification Guidance for Palm Oil Supply Chains (Traceability to Plantation).
- 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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