VERIFICATION STATEMENT

As an independent third-party

Control Union (Malaysia) Sdn. Bhd.
Port Tech Tower, Level 17, Unit No: 1-7,
Jalan Tiara 3, KU/1,
Bandar Baru Klang,
Selangor Darul Ehsan,
MALAYSIA

confirms to have verified that

Traceability to Mill
(January – December 2022)

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-TTM-2022
Validity starts             10-07-2023

Declared by:
On behalf of the Managing Director

AIDA LYDIA
Control Union Certifications (Malaysia) Sdn. Bhd.
Port Tech Tower, Level 17, Unit No: 1-7,
Jalan Tiara 3, KU/1,
Bandar Baru Klang,
Selangor Darul Ehsan
Malaysia
0060-3-30004132
certifications@controlunion.com
Facilities included in the scope of this evaluation:

MUSIM MAS has achieved 100% traceability to mill in 2022 based on percentage volume of FFB for the following facilities:

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

Verification methodology of Traceability to Mill:
- 25 mills were selected for sampling based on factors such as volumes provided and number of deliveries.
- Reported traceability figures by MUSIM MAS for all the facilities included in this scope and 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: (Total traceable volumes per refinery/Total purchased volumes per refinery) x 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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