

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 Plantation (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-TTP-2022
Validity starts 21.07.23

Malaysia, 21st July 2023

Declared by:



Zulkarnain Ishak

On behalf of the Managing Director

Facilities included in the scope of this evaluation

MUSIM MAS has achieved 97% traceability to plantation in 2022 (January – December 2022) based on the 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: (Volume of traceable palm oil/Total volume of palm oil) x 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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