

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 2023)

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-2023
Validity starts 18.06.24

Malaysia, 18th June 2024

Declared by:



Afiq Othman

On behalf of the Managing Director

Facilities included in the scope of this evaluation

MUSIM MAS has achieved 98% traceability to plantation in 2023 (January – December 2023) based on the percentage volume of FFB for the following facilities:

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

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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