

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 (TTP)
(January-December 2024)**

as developed by

PT MUSIM MAS

Jl. K.L. Yos Sudarso
KM 7,8 Tanjung Mulia
Medan 20241
Sumatera Utara,
Indonesia

Certificate information
Verification statement no
Lead Verifier

CU-MM-TTP-2024
Amirul Asyraaf Nornin

On behalf of the Managing Director



ZULKARNAIN ISHAK

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



Malaysia, 6th June 2025

Facilities included in the scope of this evaluation

MUSIM MAS has achieved 98% traceability to plantation in 2024 (January – December 2024) based on the percentage volume of FFB for the following facilities.

Facility name	Company name	Type of Facility	TTP Score
AGRO MAKMUR RAYA-BITUNG	PT AGRO MAKMUR RAYA	Refinery	100%
AGRO MAKMUR RAYA-MADIDIR	PT AGRO MAKMUR RAYA	KCP	100%
BERKAT SAWIT SEJATI-TANJUNG API API	PT BERKAT SAWIT SEJATI	KCP	100%
INDOKARYA INTERNUSA-PALEMBANG	PT INDOKARYA INTERNUSA	Refinery	100%
INTI BENUA PERKASATAMA-LUBUK GAUNG	PT INTI BENUA PERKASATAMA	Refinery; KCP	100%
INTI BENUA PERKASATAMA-PELABUHAN	PT INTI BENUA PERKASATAMA	Refinery	100%
KCP GUNTUNG IDAMAN NUSA	PT GUNTUNG IDAMAN NUSA	KCP	100%
KCP PANGKALAN LESUNG	PT MUSIM MAS	KCP	100%
KCP SUKAJADI SAWIT MEKAR 1	PT SUKAJADI SAWIT MEKAR	KCP	100%
MEGASURYA MAS-SURABAYA	PT MEGASURYA MAS	Refinery	100%
MIKIE OLEO NABATI INDUSTRI-BEKASI	PT MIKIE OLEO NABATI INDUSTRI	Refinery	100%
MUSIM MAS-BATAM	PT MUSIM MAS	Refinery	100%
MUSIM MAS-BELAWAN	PT MUSIM MAS	Refinery	99%
MUSIM MAS-KIM 1	PT MUSIM MAS	KCP	100%
MUSIM MAS-KIM 2	PT MUSIM MAS	Refinery	93%
SUKAJADI SAWIT MEKAR-BAGENDANG	PT SUKAJADI SAWIT MEKAR	Refinery; KCP	100%
WIRA INNO MAS-PADANG	PT WIRA INNO MAS	Refinery; KCP	95%
MUSIM MASTIKA OIL & FATS	MUSIM MASTIKA, SDN BHD	Refinery	86%
SOUTH INDIA KRISHNA OIL & FATS PVT. LTD.	SOUTH INDIA KRISHNA OIL & FATS PVT. LTD.	Refinery	66%
TVARUR OILS & FATS PVT. LTD.	TVARUR OILS & FATS PVT. LTD.	Refinery	84%

Verification Methodology of Traceability to Plantation

- A sample equal to the square root of the total number of mills supplying to the 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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