

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

**No Deforestation No Peat Risk Management
Framework (RMF) and Deforestation-Free Volume
(VDF)
(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-RMFVDF-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

Verification Outcomes

RMF: All 701 supplying mills included in the scope have been subjected to Musim Mas Risk Management Framework. Musim Mas also has provided evidence of the implementation of the framework. Based on the 2024 supply chain, Musim Mas has identified 2 high risk mills, 37 medium risk mills and 662 low risk mills. Below are the list of Musim Mas facilities that have been supplied by among the assessed mills. Proper execution of the procedure and risk classification has been verified.

VDF: In 2024, Musim Mas has achieved 99.47% Deforestation-Free Volume (VDF) based on the percentage volume of FFB for the facilities included in the scope.

Facilities included in the scope of this evaluation

Facility name	Company name	Address
AGRO MAKMUR RAYA-BITUNG	PT AGRO MAKMUR RAYA	Jl. Soekarno No.01 Kecamatan Maesa, Kelurahan Bitung Timur, Bitung, Indonesia
AGRO MAKMUR RAYA-MADIDIR	PT AGRO MAKMUR RAYA	Jl. Babe Palar No.91 Madidir II, Bitung, Indonesia
BERKAT SAWIT SEJATI-TANJUNG API API	PT BERKAT SAWIT SEJATI	Jl. Tanjung Api Api KM 12 Desa Gasing, Kecamatan Talang Kelapa, Kabupaten Banyuasin, Palembang, Sumatera Selatan, Indonesia
INDOKARYA INTERNUSA-PALEMBANG	PT INDOKARYA INTERNUSA	Jl. Mayor Memet Sastrawirya RT.23 RW.01, Kelurahan Lawang Kidul, Kecamatan Ilir Timur II, 30116, Palembang, Sumatera Selatan, Indonesia
INTI BENUA PERKASATAMA-LUBUK GAUNG	PT INTI BENUA PERKASATAMA	Jl. Cut Nyak Dien, Kelurahan Lubuk Gaung, Kecamatan Sungai Sembilan, Dumai Barat, Riau, Indonesia
INTI BENUA PERKASATAMA-PELABUHAN	PT INTI BENUA PERKASATAMA	Jl. Datuk Laksamana, Buluh Kasap - Dumai Timur, Dumai - 28814, Riau, Indonesia
KCP GUNTUNG IDAMAN NUSA	PT GUNTUNG IDAMAN NUSA	Desa Tanjung Simpang, Kecamatan Pelangiran, Indragiri Hilir, Riau, Indonesia
KCP PANGKALAN LESUNG	PT MUSIM MAS	Kelurahan Pangkalan Lesung, Kecamatan Pangkalan Lesung, Kabupaten Pelalawan, Riau, Indonesia
KCP SUKAJADI SAWIT MEKAR 1	PT SUKAJADI SAWIT MEKAR	Desa Sebaby, Kecamatan Telawang, Kotawaringin Timur, Kalimantan Tengah, Indonesia
MEGASURYA MAS-SURABAYA	PT MEGASURYA MAS	Jl. Tambah Sawah 32, Waru Sidoarjo, Jawa Timur, Indonesia
MIKIE OLEO NABATI INDUSTRI-BEKASI	PT MIKIE OLEO NABATI INDUSTRI	Jl. Raya Narogong KM.9, Bekasi, Jawa Barat, Indonesia
MUSIM MAS-BATAM	PT MUSIM MAS	Jl. Raya Pelabuhan CPO Kabil, Kabil-Nongsa, Indonesia
MUSIM MAS-BELAWAN	PT MUSIM MAS	Jl. Sulawesi, Kawasan Pelabuhan Belawan, Belawan I, 20411, Medan, Sumatera Utara, Indonesia

MUSIM MAS-KIM 1	PT MUSIM MAS	Jl Pulau Palu Kawasan Industri Medan Tahap I, Mabur, Medan, Sumatera Utara, Indonesia
MUSIM MAS-KIM 2	PT MUSIM MAS	Jl. Oleo Kawasan Industri Medan II, Saentis Percut Sei Tuan, Deli Serdang, Medan, Sumatera Utara, Indonesia
SUKAJADI SAWIT MEKAR-BAGENDANG	PT SUKAJADI SAWIT MEKAR	Jl.HM Arsyad KM.24 Sampit Samuda, Desa Bagendang Hulu, Kecamatan Mentaya Hilir Utara, Kabupaten Kotawaringin Timur, Sampit, Kalimantan Tengah, Indonesia
WIRA INNO MAS-PADANG	PT WIRA INNO MAS	Jl. Dumai I Kawasan Pelabuhan Teluk Bayur, Padang, Sumatera Barat, Indonesia
MUSIM MASTIKA OIL & FATS	MUSIM MASTIKA, SDN BHD	Jl. Nibong 5 Tanjung Langsung Industrial Complex PO BOX 11, 81707 Pasir Gudang, Johor, Malaysia
SOUTH INDIA KRISHNA OIL & FATS PVT. LTD.	SOUTH INDIA KRISHNA OIL & FATS PVT. LTD.	Survey No. 275, 279, 280, 281, Epuru Bit-1B Pantapalem, Muthukur Mandal, Nellore - 524344, Andhra Pradesh, India
TVARUR OILS & FATS PVT. LTD.	TVARUR OILS & FATS PVT. LTD.	Karuppur Village Via Adiyakkamangalam, Semangalam Post, Thiruvavur District, Tamil Nadu - 611101, India

Verification methodology RMF

- 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 as per TTM.
- 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 with the collection of Traceability to Plantation (TTP) data of its FFB supply base.
- The collected TTP data to overlay the FFB supply sheds with conservation areas and peat layers based on approach Village Based Risk Traceability, Augmented Village Based Risk Traceability and Fixed Radius.

Verification methodology VDF

- Reported VDF figures by Musim Mas for all the facilities included in this scope were reviewed by cross checking the risks identified through Musim Mas RMF,
- TTP data and calculation of deforestation-free volume.
- FFB supply sheds that overlap with conservation areas and peat layers are excluded from deforestation-free volume

Control Union's responsibility was to exclusively verify the accurateness and completeness of the information as received by Musim Mas, and RMF methodology and processes for the VDF calculation of the traceability scores for the facilities included in the scope.

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Page 3 of 3

