

# NDP 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, 41150 Klang  
Selangor Darul Ehsan, Malaysia

confirms to have verified that

**NDP IRF**  
**(January – December 2025)**

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 code: CU2026MM  
Place and date of issue: Malaysia, 16th June 2026  
Last date of Assessment: 30th April 2026  
Lead Verifier: Jasmadi Syahrul

Declared by: Afiq Othman



On behalf of the Managing Director

Facilities included in the scope of this evaluation and corresponding IRF scores

| No                        | Facility Name  | Address   | Latitude | Longitude |
|---------------------------|--|---|----------|-----------|
| <b>Refinery/ Facility</b> |  |   |          |           |
| 1                         | Agro Makmur Raya-Bitung                              | Jl. Soekarno No.01 Kecamatan Maesa, Kelurahan Bitung Timur, Bitung, Indonesia   | 1.4421   | 125.1940  |
| 2                         | Agro Makmur Raya-Madidir                             | Jl. Babe Palar No.91 Madidir II, Bitung, Indonesia  | 1.4419   | 125.1660  |
| 3                         | Berkat Sawit Sejati-Tanjung Api Api                  | Jl. Tanjung Api Api KM 12 Desa Gasing, Kecamatan Talang Kelapa, Kabupaten Banyuasin, Palembang, Sumatera Selatan, Indonesia             | -2.8310  | 104.7356  |
| 4                         | Indokarya Internusa-Palembang                        | Jl. Mayor Memet Sastrawirya RT.23 RW.01, Kelurahan Lawang Kidul, Kecamatan Ilir Timur II, 30116, Palembang, Sumatera Selatan, Indonesia | -2.9785  | 104.7790  |
| 5                         | Inti Benua Perkasatama-Lubuk Gaung                   | Jl. Cut Nyak Dien, Kelurahan Lubuk Gaung, Kecamatan Sungai Sembilan, Dumai Barat, Riau, Indonesia                                       | 1.7488   | 101.3710  |
| 6                         | Inti Benua Perkasatama-Pelabuhan                     | Jl. Datuk Laksamana, Buluh Kasap - Dumai Timur, Dumai - 28814, Riau, Indonesia  | 1.6850   | 101.4525  |
| 7                         | KCP Sukajadi Sawit Mekar 1                           | Desa Sebabi, Kecamatan Telawang, Kotawaringin Timur, Kalimantan Tengah, Indonesia   | -2.3782  | 112.5423  |
| 8                         | Megasurya Mas-Surabaya                               | Jl. Tambah Sawah 32, Waru Sidoarjo, Jawa Timur, Indonesia   | -7.3585  | 112.7765  |
| 9                         | Mikie Oleo Nabati Industri-Bekasi (Musim Mas – Fuji) | Jl. Raya Narogong KM.9, Bekasi, Jawa Barat, Indonesia   | -6.3046  | 106.9858  |
| 10                        | Musim Mas-Batam                                      | Jl. Raya Pelabuhan CPO Kabil, Kabil-Nongsa, Indonesia   | 1.0745   | 104.1340  |
| 11                        | Musim Mas-Belawan                                    | Jl. Sulawesi, Kawasan Pelabuhan Belawan, Belawan I, 20411, Medan, Sumatera Utara, Indonesia   | 3.7827   | 98.6983   |
| 12                        | Musim Mas-KIM 1                                      | Jl. Pulau Palu Kawasan Industri Medan Tahap I, Mabar, Medan, Sumatera Utara, Indonesia  | 3.6602   | 98.6729   |

|    |   |   |         |          |
|----|---|---|---------|----------|
| 13 | Musim Mas-KIM 2                                       | Jl. Oleo Kawasan Industri Medan II, Saentis Percut Sei Tuan, Deli Serdang, Medan, Sumatera Utara, Indonesia   | 3.6717  | 98.6841  |
| 14 | Sukajadi Sawit Mekar-Bagendang                        | Jl.HM Arsyard KM.24 Sampit Samuda, Desa Bagendang Hulu, Kecamatan Mentaya Hilir Utara, Kabupaten Kotawaringin Timur, Sampit, Kalimantan Tengah, Indonesia | -2.7272 | 112.9186 |
| 15 | Wira Inno Mas-Padang                                  | Jl. Dumai I Kawasan Pelabuhan Teluk Bayur, Padang, Sumatera Barat, Indonesia  | -0.9951 | 100.3779 |
| 16 | Musim Mastika Oil & Fats                              | Jl. Nibong 5 Tanjung Langsung Industrial Complex PO BOX 11, 81707 Pasir Gudang, Johor, Malaysia   | 1.4575  | 103.9866 |
| 17 | South India Krishna Oil & Fats Pvt. Ltd.              | Survey No. 275, 279, 280, 281, Epuru Bit-1B Pantapalem, Muthukur Mandal, Nellore - 524344, Andhra Pradesh, India  | 14.2555 | 80.0477  |
| 18 | Tvarur Oils & Fats Pvt. Ltd.                          | Karuppur Village Via Adiyakkamangalam, Semangalam Post, Thiruvapur District, Tamil Nadu - 611101, India   | 10.7508 | 79.6807  |
| 19 | North Continental Oils & Fats Vietnam                 | Nghi Son Economic Zone, Hai Ha Commune, Tinh Gia District, Thanh Hoa Province 456930 Thanh Hoa, Vietnam   | 19.3236 | 105.8040 |
| 20 | Musim Mas (Dongguan) Oils & Fats Industrial Co., Ltd. | Gangzhong Road, Xinsha Industrial Park, Machong Town, Dongguan, Guangdong Province, China   | 23.0208 | 113.53   |
| 21 | Musim Mas (Tianjin) Oils & Fats Co., Ltd.             | 288# Louhe Road, Lingang Economic Area  | 38.9163 | 117.7861 |
| 22 | Musim Mas - Martubung 2                               | Jl. Platina III, Kelurahan Titipapan, Kecamatan Medan Deli, 20244, Sumatera Utara, Indonesia  | 3.6834  | 98.6816  |

Facilities excluded in the scope of this evaluation and corresponding IRF scores

| No                        | Facility Name  | Address   | Latitude | Longitude |
|---------------------------|--|---|----------|-----------|
| <b>Refinery/ Facility</b> |  |   |          |           |
| 1                         | Musim Mas (Zhenjiang) Oils & Fats Industrial Co., Ltd. | Songlin Shan Road, Zhenjiang New Area, Zhenjiang City, Jiangsu, China | 32.1637  | 119.6183  |

|   |   |   |         |         |
|---|---|---|---------|---------|
| 2 | Masol Iberia Biofuel S.L.U. – Ferrol    | 2° Fase Puerto Exterior Cabo Prioriño Chico, 15590 Ferrol, Spain                                | 43.4677 | -8.3216 |
| 3 | Masol Iberia Biofuel S.L.U. – Castellón | Darsena Sur Pureto de Castellon (Grao) 114, 12100 Castellon de la Plana, Spain                  | 39.9486 | 0.0132  |
| 4 | Masol Cartagena Biofuel S.L.U.          | Ctra. Nacional 343 km 13 Izquierda. 3050 Muelle Suroeste Valle de Escombrearas Cartagena, Spain | 37.5617 | -0.9607 |

### IRF Categories (%) per Facility

| Facility name                       | Unknown | Known | Awareness | Commitment and starting action | Progressing | Delivering |
|-------------------------------------|---------|-------|-----------|--------------------------------|-------------|------------|
| Agro Makmur Raya - Madidir          | 0       | 0     | 0         | 0                              | 9           | 91         |
| Agro Makmur Raya - Bitung           | 0       | 0     | 0         | 0                              | 35          | 65         |
| Indokarya Internusa-Palembang       | 0       | 0     | 0         | 7                              | 19          | 74         |
| Inti Benua Perkasatama-Lubuk Gaung  | 0       | 0     | 4         | 1                              | 11          | 84         |
| Inti Benua Perkasatama-Pelabuhan    | 0       | 0     | 4         | 1                              | 16          | 79         |
| Megasurya Mas-Surabaya              | 0       | 0     | 0         | 8                              | 2           | 90         |
| Mikie Oleo Nabati Industri-Bekasi   | 0       | 0     | 6         | 0                              | 30          | 64         |
| Musim Mas-Batam                     | 0       | 1     | 9         | 0                              | 15          | 75         |
| Musim Mas-Belawan                   | 0       | 1     | 1         | 0                              | 13          | 85         |
| Musim Mas-KIM 1                     | 0       | 3     | 4         | 0                              | 15          | 78         |
| Musim Mas-KIM 2                     | 0       | 2     | 4         | 0                              | 19          | 75         |
| Berkat Sawit Sejati-Tanjung Api Api | 0       | 0     | 0         | 13                             | 21          | 66         |
| Sukajadi Sawit Mekar-Bagendang      | 0       | 0     | 2         | 0                              | 18          | 80         |

| Facility name  | Unknown              | Known | Awareness | Commitment and starting action | Progressing | Delivering |
|--|----------------------|-------|-----------|--------------------------------|-------------|------------|
| KCP Sukajadi Sawit Mekar 1                             | 0                    | 0     | 0         | 0                              | 0           | 100        |
| Wira Inno Mas-Padang                                   | 0                    | 0     | 0         | 0                              | 26          | 74         |
| Musim Mastika Oil & Fats                               | 0                    | 0     | 0         | 9                              | 24          | 67         |
| South India Krishna Oil & Fats Pvt. Ltd.               | 0                    | 7     | 5         | 2                              | 56          | 30         |
| Tvarur Oils & Fats Pvt. Ltd.                           | 0                    | 15    | 15        | 1                              | 35          | 34         |
| North Continental Oils & Fats Vietnam                  | 0                    | 0     | 4         | 1                              | 15          | 80         |
| Musim Mas (Dongguan) Oils & Fats Industrial Co., Ltd.  | 0                    | 0     | 5         | 1                              | 9           | 85         |
| Musim Mas - Martubung 2                                | 0                    | 2     | 3         | 0                              | 17          | 78         |
| Musim Mas Oil & Fats-Tianjin                           | 0                    | 0     | 1         | 0                              | 32          | 67         |
| Musim Mas (Zhenjiang) Oils & Fats Industrial Co., Ltd. | Out of NDP IRF scope |       |           |                                |             |            |
| Masol Iberia Biofuel S.L.U. – Ferrol                   | Out of NDP IRF scope |       |           |                                |             |            |
| Masol Iberia Biofuel S.L.U. – Castellón                | Out of NDP IRF scope |       |           |                                |             |            |
| Masol Cartagena Biofuel S.L.U.                         | Out of NDP IRF scope |       |           |                                |             |            |

## Verification methodology IRF Data

Control Union Certifications has conducted a verification assessment with PT Musim Mas and the objective of the assessment was to perform a third-party review of the NDP IRF verification information by PT Musim Mas based on the requirements of the NDP IRF Verification Protocol version 6.0 August 2025. In 2025, the company sourced its raw material only from 569 palm oil mills, of which 24 sampled mills were selected for this verification. Based on the information and evidence presented to Control Union, PT Musim Mas as the data aggregator has been verified and found compliant with the NDP IRF Verification Protocol version 6.0 August 2025.

## Statement of Impartiality

The findings, conclusions, and recommendations presented in this verification report are based on an objective and impartial assessment of the evidence gathered during the verification process. The verification team has conducted this work free from any undue influence, conflicts of interest, or bias that could compromise the integrity of the results. All personnel involved in the verification process have adhered to the highest standards of professionalism, ethics, and independence. No external pressures, financial interests, or personal relationships have influenced the outcome of this verification. This report reflects an honest and accurate representation of the facts as observed and documented during the verification activities.

## Attestation information

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