

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 Mill
(January – December 2024)

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-TTM-2024
Validity starts	24-05-2025
Lead Verifier	Zulkarnain Ishak

Declared by:

On behalf of the Managing Director



AFIQ OTHMAN

Control Union (Malaysia) Sdn. Bhd.
Port Tech Tower, Level 17, Unit No: 1-7,
Jalan Tiara 3, KU/1,
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Facilities included in the scope of this evaluation:

MUSIM MAS has achieved 100% traceability to mill in 2024 based on percentage volume of FFB for the following facilities:

No.	Facility name	Company name	Type of Facility	TTM Score
1	AGRO MAKMUR RAYA-BITUNG	PT AGRO MAKMUR RAYA	Refinery	100%
2	AGRO MAKMUR RAYA-MADIDIR	PT AGRO MAKMUR RAYA	KCP	100%
3	BERKAT SAWIT SEJATI-TANJUNG API API	PT BERKAT SAWIT SEJATI	KCP	100%
4	INDOKARYA INTERNUSA-PALEMBANG	PT INDOKARYA INTERNUSA	Refinery	100%
5	INTI BENUA PERKASATAMA-LUBUK GAUNG	PT INTI BENUA PERKASATAMA	Refinery; KCP	100%
6	INTI BENUA PERKASATAMA-PELABUHAN	PT INTI BENUA PERKASATAMA	Refinery	100%
7	KCP GUNTUNG IDAMAN NUSA	PT GUNTUNG IDAMAN NUSA	KCP	100%
8	KCP PANGKALAN LESUNG	PT MUSIM MAS	KCP	100%
9	KCP SUKAJADI SAWIT MEKAR 1	PT SUKAJADI SAWIT MEKAR	KCP	100%
10	MEGASURYA MAS-SURABAYA	PT MEGASURYA MAS	Refinery	100%
11	MIKIE OLEO NABATI INDUSTRI-BEKASI	PT MIKIE OLEO NABATI INDUSTRI	Refinery	100%
12	MUSIM MAS-BATAM	PT MUSIM MAS	Refinery	100%
13	MUSIM MAS-BELAWAN	PT MUSIM MAS	Refinery	100%
14	MUSIM MAS-KIM 1	PT MUSIM MAS	KCP	100%
15	MUSIM MAS-KIM 2	PT MUSIM MAS	Refinery	100%
16	SUKAJADI SAWIT MEKAR-BAGENDANG	PT SUKAJADI SAWIT MEKAR	Refinery; KCP	100%
17	WIRA INNO MAS-PADANG	PT WIRA INNO MAS	Refinery; KCP	100%
18	MUSIM MASTIKA OIL & FATS	MUSIM MASTIKA, SDN BHD	Refinery	100%
19	SOUTH INDIA KRISHNA OIL & FATS PVT. LTD.	SOUTH INDIA KRISHNA OIL & FATS PVT. LTD.	Refinery	100%
20	TVARUR OILS & FATS PVT. LTD.	TVARUR OILS & FATS PVT. LTD.	Refinery	100%

Verification methodology of Traceability to Mill:

- 31 mills were selected for sampling based on factors such as volumes provided and number of deliveries.
- Reported traceability figures by MUSIM MAS for all the facilities included in this scope and were reviewed by cross checking information for the mills selected for the sample and delivering to a specific refinery. Incoming delivery documents were reviewed and traceability score cross checked using the following formula: $(\text{Total traceable volumes per refinery} / \text{Total purchased volumes per refinery}) \times 100$.
- A mill was considered traceable when the following information were available: full name, parent company name, correct latitude/longitude.
- 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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