

# 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 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  
Validity starts

CU880903-TTM-2023  
19-06-2024

Declared by:

On behalf of the Managing Director



**AFIQ OTHMAN**

Control Union Certifications (Malaysia) Sdn. Bhd.  
Port Tech Tower, Level 17, Unit No: 1-7,  
Jalan Tiara 3, KU/1,  
Bandar Baru Klang,  
Selangor Darul Ehsan  
Malaysia  
0060-3-30004132  
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## Facilities included in the scope of this evaluation:

MUSIM MAS has achieved 100% traceability to mill in 2023 based on percentage volume of FFB for the following facilities:

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

### Verification methodology of Traceability to Mill:

- 26 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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