

# 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

**No Deforestation No Peat Risk Management  
Framework (RMF) and Deforestation-Free Volume  
(VDF)  
(January-December 2023)**

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

CU-MM-RMF-2024

On behalf of the Managing Director



Malaysia, 23<sup>th</sup> August 2024



**ZULKARNAIN ISHAK**

Control Union Certifications (Malaysia) Sdn. Bhd.  
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### Verification outcomes

RMF: All 601 supplying mills included in the scope have been subjected to Musim Mas Risk Management Framework. Musim Mas also has provided evidence of implementation of the framework. Based on the 2023 supply chain, Musim Mas has identified 1 high risk mill, 36 medium risk mills and 564 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 2023, Musim Mas has achieved 99.41% 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

<b>Facility name</b>	<b>Company name</b>
AGRO MAKMUR RAYA-BITUNG	PT AGRO MAKMUR RAYA
AGRO MAKMUR RAYA-MADIDIR	PT AGRO MAKMUR RAYA
BERKAT SAWIT SEJATI-TANJUNG API API	PT BERKAT SAWIT SEJATI
INDOKARYA INTERNUSA-PALEMBANG	PT INDOKARYA INTERNUSA
INTI BENUA PERKASATAMA-LUBUK GAUNG	PT INTI BENUA PERKASATAMA
INTI BENUA PERKASATAMA-PELABUHAN	PT INTI BENUA PERKASATAMA
KCP GUNTING IDAMAN NUSA	PT GUNTING IDAMAN NUSA
KCP PANGKALAN LESUNG	PT MUSIM MAS
KCP SUKAJADI SAWIT MEKAR 1	PT SUKAJADI SAWIT MEKAR
MEGASURYA MAS-SURABAYA	PT MEGASURYA MAS
MIKIE OLEO NABATI INDUSTRI-BEKASI	PT MIKIE OLEO NABATI INDUSTRI
MUSIM MAS-BATAM	PT MUSIM MAS
MUSIM MAS-BELAWAN	PT MUSIM MAS
MUSIM MAS-KIM 1	PT MUSIM MAS
MUSIM MAS-KIM 2	PT MUSIM MAS
SUKAJADI SAWIT MEKAR-BAGENDANG	PT SUKAJADI SAWIT MEKAR
WIRA INNO MAS-PADANG	PT WIRA INNO MAS
MUSIM MASTIKA OIL & FATS	MUSIM MASTIKA, SDN BHD
SOUTH INDIA KRISHNA OIL & FATS PVT. LTD.	SOUTH INDIA KRISHNA OIL & FATS PVT. LTD.
TVARUR OILS & FATS PVT. LTD.	TVARUR OILS & FATS PVT. LTD.

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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On behalf of the Managing Director



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