

# 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

## NDPE IRF (Jan – Dec 2023)

as published by

## PERMATA GROUP

Jalan Iskandar Muda No. 107,  
Medan 20154 Sumatera Utara,  
Indonesia.

A description of the methodology applied for the verification process is provided below

### Attestation information

Verification code: CU2023PG

Lead Verifier: JASMANDY SYAHRUL

Place and date of issue: Malaysia, 27-12-2024

On behalf of the Managing Director:



AFIQ OTHMAN

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

### Crude Palm Oil (CPO)

Facility name	Type	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
Permata Hijau Palm Oleo – Belawan	No-D	0%	1.8%	0%	14.0%	4.9%	79.3%
	No-P	0%	0.6%	0%	10.3%	7.9%	81.2%
Nubika Jaya	No-D	0%	0%	0%	0%	0%	100.0%
	No-P	0%	0%	0%	0%	0%	100.0%
Pelita Agung Agrindustri – Dumai	No-D	0%	1.7%	0.2%	9.5%	0.6%	88.0%
	No-P	0%	1.8%	0.6%	15.5%	18.0%	64.1%
Pelita Agung Agrindustri – Duri	No-D	0%	0%	1.4%	11.4%	0%	87.2%
	No-P	0%	0%	0%	19.2%	9.7%	71.1%
Pelita Agung Agrindustri – KID	No-D	0%	2.4%	0.1%	21.9%	0.8%	74.7%
	No-P	0%	2.5%	0.6%	32.9%	5.2%	58.8%
Permata Hijau Sawit	No-D	0%	0%	0%	31.1%	0%	68.9%
	No-P	0%	0%	0%	19.7%	0.2%	80.1%

### Palm Kernel (PK)

Facility name	Type	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
Permata Hijau Palm Oleo – KIM	No-D	0%	0.2%	0.1%	23.0%	7.3%	69.4%
	No-P	0%	0.1%	0%	10.2%	10.0%	79.8%
Nubika Jaya	No-D	0%	0%	0%	0%	0%	100.0%
	No-P	0%	0%	0%	0%	0%	100.0%
Pelita Agung Agrindustri – Duri	No-D	0%	0.4%	3.9%	9.0%	0.4%	86.4%
	No-P	0%	0.4%	3.9%	16.3%	7.5%	71.9%
Pelita Agung Agrindustri – KID	No-D	0%	1.3%	0.5%	12.9%	0.1%	85.1%
	No-P	0%	1.3%	0.5%	18.2%	6.0%	74.0%
Permata Hijau Indonesia - Hutalombang	No-D	0%	0%	3.5%	15.3%	0%	81.2%
	No-P	0%	0%	3.5%	12.6%	1.6%	82.3%

## Verification methodology IRF Data

Control Union's responsibility was to exclusively verify the accurateness and completeness of the IRF methodology and processes for the calculation of the IRF profiles for the facilities in the scope as presented by Permata Group. Based on the information and evidence presented to Control Union, Permata group as the data aggregator has been verified and found compliant with the methodology detailed in the NDPE Data Verification Protocol Version November 2020.

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AFIQ OTHMAN