

# NDPE 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

**NDPE IRF  
(FY 2024)**

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: CU2025PG

Place and date of issue: Malaysia, 15<sup>th</sup> August 2025

Last date of Assessment: 11<sup>th</sup> July 2025

Lead Verifier: Jasmandy 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	Permata Hijau Palm Oleo – Belawan	Jalan Pelabuhan Baru Lorong Sawita No.124 Kel, Bagan Deli, Medan Kota Belawan, Kota Medan, Sumatera Utara, Indonesia	3.78123	98.69361
2	Permata Hijau Palm Oleo – KIM	Jalan Pulau Komodo No. 1, Desa Saentis, Kecamatan Percut Sei Tuan, Kabupaten Deli Serdang, Sumatera Utara	3.65867	98.69369
3	PT. Nubika Jaya	Jalan Lintas Sumatera, Desa Sisumut, Blok Songo, Kecamatan Kota Pinang, Kabupaten Labuhan Batu Selatan, Sumatera Utara	1.94608	100.09945
4	Pelita Agung Agrindustri – Dumai	Jalan Datuk Laksamana Areal Pelindo I, Kelurahan Buluh Kasap, Kecamatan Dumai Timur, Kota Dumai, Provinsi Riau	1.68560	101.45110
5	PT. Pelita Agung Agrindustri - KID	Jalan Pulau Batam, Kawasan Industri Dumai, Kelurahan Pelintung, Kecamatan Medang Kampai, Kota Dumai, Provinsi Riau	1.64100	101.64257
6	Pelita Agung Agrindustri – Duri	Jalan Lintas Duri – Dumai Simpang Bangko, Desa Sebangar, Kecamatan Mandau, Kabupaten Bengkalis, Provinsi Riau - Indonesia	1.42930	101.18955

7	PT. Permata Hijau Sawit	Jalan Lintas Sosa – Riau, Desa Mananti, Kecamatan Huta Raja Tinggi, Kabupaten Padang Lawas, Sumatera Utara	1.11312	100.06394
8	PT. Permata Hijau Indonesia Hualombang	Jalan Sibuhuan – Gunung Tua, Desa Hualombang, Kecamatan Lubuk Barumun, Kabupaten Padang Lawas, Sumatera Utara	1.13933	99.76689

#### IRF Categories (%) for Crude Palm Oil (CPO) per Facility

Facility Name	Type	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
Permata Hijau Palm Oleo – Belawan	ND	0.0%	0.5%	0.0%	3.3%	3.7%	92.5%
	NP	0.0%	0.5%	0.0%	3.1%	4.7%	91.7%
Nubika Jaya	ND	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
	NP	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
Pelita Agung Agrindustri – Dumai	ND	0.0%	0.6%	0.0%	1.1%	1.5%	96.8%
	NP	0.0%	0.6%	0.0%	1.8%	2.3%	95.2%
Pelita Agung Agrindustri – Duri	ND	0.0%	0.0%	0.0%	0.0%	0.1%	99.9%
	NP	0.0%	0.0%	0.0%	0.0%	0.1%	99.8%
Pelita Agung Agrindustri – KID	ND	0.0%	1.4%	0.0%	15.1%	0.8%	82.7%
	NP	0.0%	1.4%	0.4%	22.7%	1.8%	73.6%
Permata Hijau Sawit	ND	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
	NP	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%

**IRF Categories (%) for Palm Kernel (PK) per Facility**

Facility Name	Type	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
Permata Hijau Palm Oleo – KIM	ND	0.0%	1.5%	0.0%	0.0%	5.9%	92.6%
	NP	0.0%	1.5%	0.0%	0.0%	5.9%	92.6%
Nubika Jaya	ND	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
	NP	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
Pelita Agung Agrindustri – Duri	ND	0.0%	0.0%	2.9%	3.2%	2.0%	92.0%
	NP	0.0%	0.0%	2.9%	0.1%	2.3%	94.7%
Pelita Agung Agrindustri – KID	ND	0.0%	0.0%	3.2%	3.2%	4.5%	89.1%
	NP	0.0%	0.0%	3.2%	3.2%	5.0%	88.6%
Permata Hijau Indonesia – Hotalombang	ND	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
	NP	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%

## Verification methodology IRF Data

Control Union Certifications has conducted a verification assessment with Permata Group and the objective of the assessment was to perform a third-party review of the NDPE IRF verification information by Permata Group based on the requirements of the NDPE IRF Verification Protocol. In 2024, the company sourced its raw material only from 216 palm oil mills for CPO, 102 palm oil mills for PK and 7 refineries/traders. As reported in its IRF Profile, Permata Group has sourced 2,208,258.61 MT of CPO and 292,662.75 MT of PK.

## 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.

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