

VERIFICATION STATEMENT

As an independent third-party

Control Union (Malaysia) Sdn. Bhd.

B-3-1 Block B, Pusat Perniagaan Prima Klang,
Jalan Kota/KS 1,
41000 Klang,
Selangor Darul Ehsan,
MALAYSIA

confirms to have verified that

**Traceability to Mill
&
Traceability to Plantation
(1st August 2021 to 31st July 2022)**

as published by

PT Synergy Oil Nusantara

Jalan Raya Pelabuhan Kabil
KM. 12.5
Kabil Batam
29467 Kepulauan Riau
Indonesia

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

Certificate information

Verification statement no 869488.08.22

Validity starts 05.08.22

Malaysia, 19th-August-2022



On behalf of the Managing Director



Refineries included in the scope of this evaluation

Facility name	Company name	Address	Percentage of traceability	
			TTM (%)	TTP (%)
PT Synergy Oil Nusantara	PT Synergy Oil Nusantara	Jalan Raya Pelabuhan Kabil KM. 12.5 Kabil Batam 29467 Kepulauan Riau Indonesia	100	95.48

Verification methodology Traceability

- 1) A sample equal to the square root of the total number of mills supplying to all facilities in the scope of verification was taken based on a risk-based approach including the following variables: volumes delivered and flow destinations.
- 2) Reported traceability figures by PT Synergy Oil Nusantara for all the flows were reviewed by cross checking information for the mills selected for the sample and delivering to their refinery. Incoming delivery documents were reviewed and traceability score cross checked using the following formula: $(\text{Total traceable volumes per refinery} / \text{Total purchased volumes per refinery}) \times 100$.
- 3) A mill was considered traceable when the following information were available: parent company name, mill name, correct address, volumes, and GPS coordinates.
- 4) The estate known planted area/dealer/intermediate supplier/smallholder known planted area (plasma) are considered traceable based on the availability of the information according to PT Synergy Oil Nusantara's requirements laid out in their traceability procedure.
- 5) Control Union's responsibility was to exclusively verify the accurateness and completeness of the information as received by PT Synergy Oil Nusantara, and PT Synergy Oil Nusantara methodology and processes for the calculation of the traceability scores for the facilities included in the scope.

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