

NDP IRF 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,

NDP IRF
(January to December 2025)

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: CU-PG-NDPIRF-2026
Place and date of issue: Malaysia, 13th August 2026
Last date of Assessment: 15th July 2026
Lead Verifier: Mr. Jasmadi Syahrul

Declared by: Ebnu Holdoon Shawal



On behalf of the Managing Director

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

The verification covered 12 IRF profiles, encompassing a total of 213 supplying mills and 15 refineries/ traders, of which 15 mills and 2 refineries/traders were selected for verification based on the established sampling methodology. Permata Group has also categorized the IRF Profiles on the percentage of products supplied using a classification that reflects No Deforestation and No New Expansion on Peat (NDP) IRF overall progress at FFB production area based on estimated proportion of FFB sourced from mills.

Permata Group NDP IRF Categories for Year 2025 – Crude Palm Oil (CPO)

NDP IRF	Unknown	Known	Awareness	Commitment and Starting Action	Progressing	Delivering
Overall Progress	0.0%	0.1%	0.2%	6.0%	13.6%	80.1%
Directly Manage Area (DMA)	0.0%	0.0%	0.4%	1.0%	0.3%	98.4%
Independent Plantations (IP)	0.0%	0.2%	0.3%	22.9%	7.0%	69.7%
Independent Smallholders (ISH)	0.0%	0.2%	0.1%	4.6%	22.6%	72.5%

Permata Group NDP IRF Categories for Year 2025 – Palm Kernel (PK)

NDP IRF	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
Overall Progress	1.8%	0.0%	0.0%	4.69%	9.7%	83.6%
Directly Manage Area (DMA)	0.0%	0.0%	0.4%	1.0%	0.3%	98.4%
Independent Plantations (IP)	0.0%	0.2%	0.3%	22.9%	7.0%	69.7%
Independent Smallholders (ISH)	0.0%	0.2%	0.1%	4.6%	22.6%	72.5%

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

NDP IRF	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
Permata Hijau Palm Oleo – Belawan	0.0%	1.0%	1.0%	6.0%	15.0%	77.0%
Pelita Agung Agrindustri – Dumai	0.0%	0.0%	0.0%	2.0%	7.0%	91.0%
Pelita Agung Agrindustri – Duri	0.0%	0.0%	0.0%	0.0%	7.0%	93.0%
Pelita Agung Agrindustri – KID	0.0%	1.0%	0.0%	9.0%	14.0%	75.0%
Permata Hijau Sawit	0.0%	0.0%	0.0%	0.0%	10.0%	90.0%

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

NDP IRF	Unknown	Known	Awareness	Commitment and starting action	Progressing	Delivering
Permata Hijau Palm Oleo – KIM	6.0%	0.0%	4.0%	6.0%	8.0%	77.0%
Nubika Jaya	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
Pelita Agung Agrindustri – Duri	0.0%	0.0%	0.0%	0.0%	1.0%	99.0%
Pelita Agung Agrindustri – KID	0.0%	0.0%	1.0%	8.0%	12.0%	79.0%
Permata Hijau Indonesia - Hutalombang	0.0%	0.0%	0.0%	0.0%	1.0%	99.0%

Verification methodology IRF Data

Control Union Certifications has conducted a verification assessment on Permata Group, and the objective of the assessment was to perform a third-party review of the NDP IRF verification information of Permata Group, based on the requirements of No Deforestation and Development on Peat Implementation Reporting Framework (NDP IRF) Protocol (version 6.0, August 2025). In 2025, the company sourced **2,386,738.12 MT** of Crude Palm Oil (CPO) and **297,262.66 MT** of Palm Kernel (PK) from **213 mills** and **15 refineries/ traders** as reported in its IRF Profile.

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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