

# VERIFICATION STATEMENT

Valid Until: 19<sup>th</sup> February 2027

The supply chain management systems and processes in place by

**PT Agrojaya Perdana**  
Jl. K.L Yos Sudarso KM 15,5 Kota Medan  
Sumatera Utara 20251 Indonesia

are verified against the

## **INDEPENDENT VERIFICATION PROTOCOL FOR DEFORESTATION-FREE AND PEAT CONVERSION-FREE PALM OIL Version 2.0**

The supply chain management systems and processes in place are verified against the Palm Oil Independent Verification Protocol (IVP). This verification statement confirms that the supplier can demonstrate that the deforestation-free (DF) palm oil supplied in the Unilever supply chain is from deforestation-free and peat conversion-free origin.

The following applies to this verification statement:

The verification statement itself does not constitute evidence that a particular product supplied by the supplier is DF volume. The verification statement is only valid for Unilever and cannot be used for any other deforestation-free and/or conversion-free purpose. Only an original and signed verification statement is valid.

Place and date of issue:  
Malaysia, 20/11/2025  
Verification statement no.: CU-DF-25324-006

Declared by:



Mohamad Fitri Mustafa  
Reviewer  
On behalf of the Managing Director

Control Union Certifications B.V.  
Meeuwenlaan 4-6 8011 BZ Zwolle, The Netherlands  
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Verification statement no.: CU-DF- 25324-006  
Name supplier: PT Agrojaya Perdana

### Scope

The verified supplier is a *Type 1: supplier managing a PoS*

This verification statement covers the following product(s):

Product name  
*Palm Kernel Oil and Crude Palm Oil*

The following facilities are included in the scope of the verification assessment:

No.	Facility name	Facility address	Parent company name	Point(s) of Segregation
1	PT Agrojaya Perdana	Jl. K.L. Yos Sudarso KM. 15,5 Kota Medan, Sumatera Utara 20251, Indonesia	N/A	PT Agrojaya Perdana

### Verification Assessment Methodology

- Control Union's responsibility was to conduct an independent verification assessment against all applicable requirements of the Palm Oil IVP.
- Based on the supplier type specific requirements a verification strategy was determined.
- The following has been verified: commitment to source deforestation-free and peat conversion-free (cut-off date: 31 December 2015); management systems and processes; definition of roles and responsibilities, supply chain management, evidence of certification (if the product is certified), volume sourcing from the agreed list of mills, physical segregation of DF volume until Point of Segregation (PoS), traceability to plantation data, land monitoring data, volume reconciliation of DF volume including conversion factors and record keeping, declaration of DF % claim to Unilever, identification of outputs.
- To verify the PoS, Control Union has used the following sampling methodology: rounded-up square root ( $\sqrt{v}$ ) of the total number of PoS.
- The available evidence was reviewed through cross-checking information.

## Annex I

Unilever's internal system recognizes the supplier stated in this verification statement with the following UU and SMP codes:

Supplier UU code	Supplier UU name	Supplier global SMP code	Supplier global SMP name
WCSCUU69107	AGRO JAYA PERDANA PT	WCSCSMP74173	PT AGROJAYA PERDANA

Note: the data presented in the above table is accurate to the best of Unilever's knowledge at the time of issuance of the verification statement. However, it is possible that the data may change following the verification process.