

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

PT ADHITYA SERAYA KORITA

APL Tower Lantai 28, Jalan Let Jen S, Parman,
Grogol Petamburan, Jakarta Barat,
11440 Jakarta, Indonesia.

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

Attestation information

Verification code: CU2023ASK

Lead Verifier: ZULKARNAIN ISHAK

Place and date of issue: Malaysia, 23-12-2024

On behalf of the Managing Director:



AFIQ OTHMAN



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

Facility name	Type	Awareness	Commitment and starting action	Progressing	Delivering
PT Adhitya Seraya Korita (Refinery)	No-D	0%	1.9%	0%	98.1%
	No-P	0%	0%	0%	100.0%
PT Adhitya Seraya Korita (KCP)	No-D	0%	0%	0%	100.0%
	No-P	0%	0%	0%	100.0%

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 PT Adhitya Seraya Korita. Based on the information and evidence presented to Control Union, PT Adhitya Seraya Korita 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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