

**NDPE IMPLEMENTATION REPORTING FRAMEWORK
RESULT OF INDEPENDENT VERIFICATION
PT IVO MAS TUNGGAL – LUBUK GAUNG REFINERY
2021**

Golden Agri-Resources (GAR) is committed to reporting on the progress of implementing the No Deforestation, No Peat and No Exploitation (NDPE) commitments through the NDPE Implementation Reporting Framework (NDPE-IRF). The 2021 report has been verified by independent verification body (Control Union Malaysia) with the following results below. The assurance statement can be viewed [here](#).

1. No-deforestation and No-peat progress: CPO Product

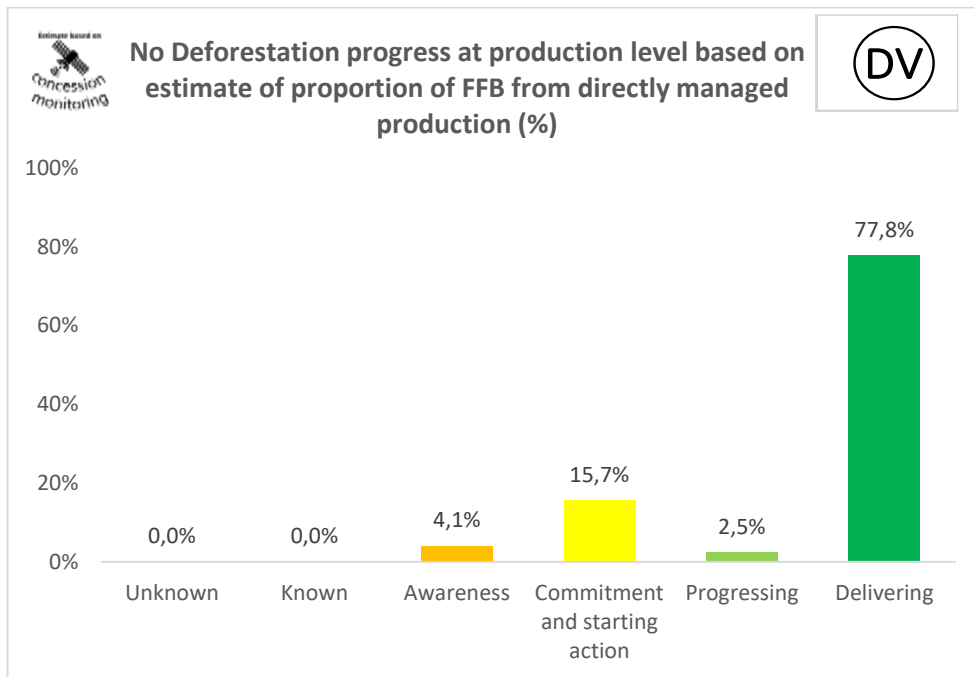


Figure 1a. No-deforestation Progress at Production Level of Lubuk Gaung Refinery

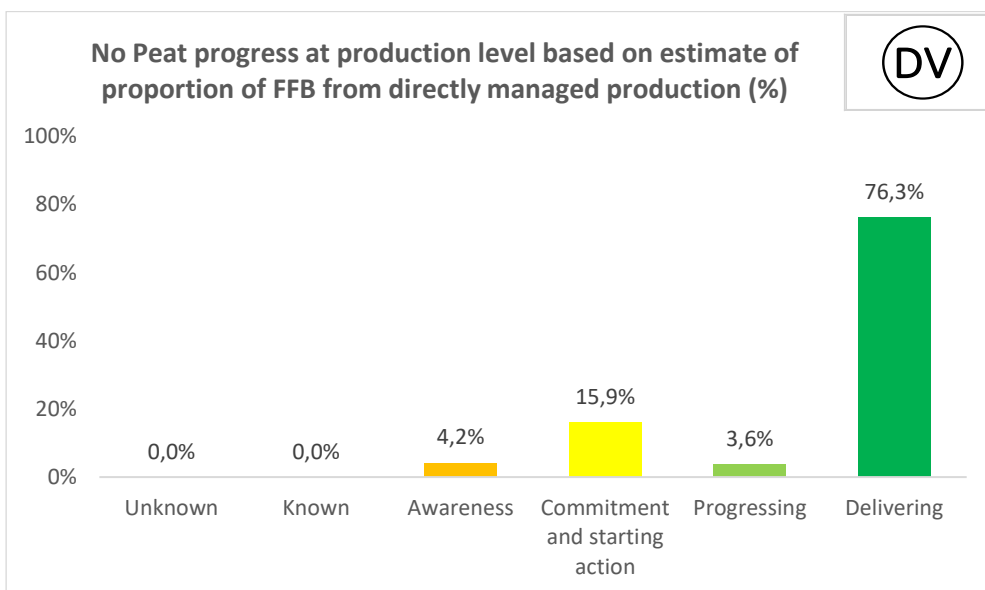


Figure 1b. No-Peat Progress at Production Level of Lubuk Gaung Refinery

2. No-deforestation and no-peat progress: PKO Product

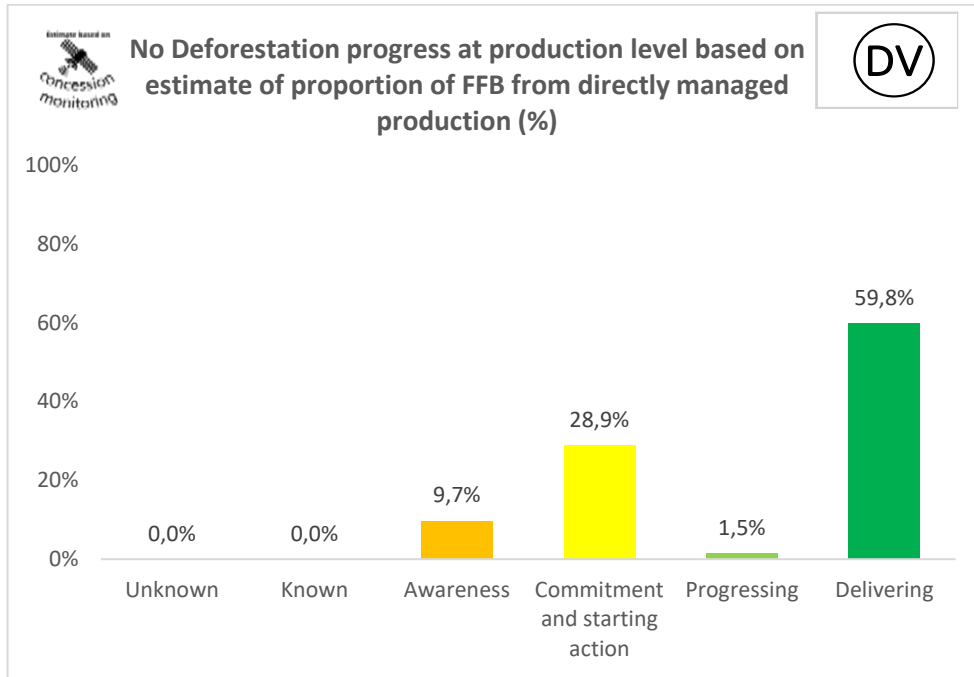


Figure 2a. No-deforestation Progress at Production Level of Lubuk Gaung Refinery

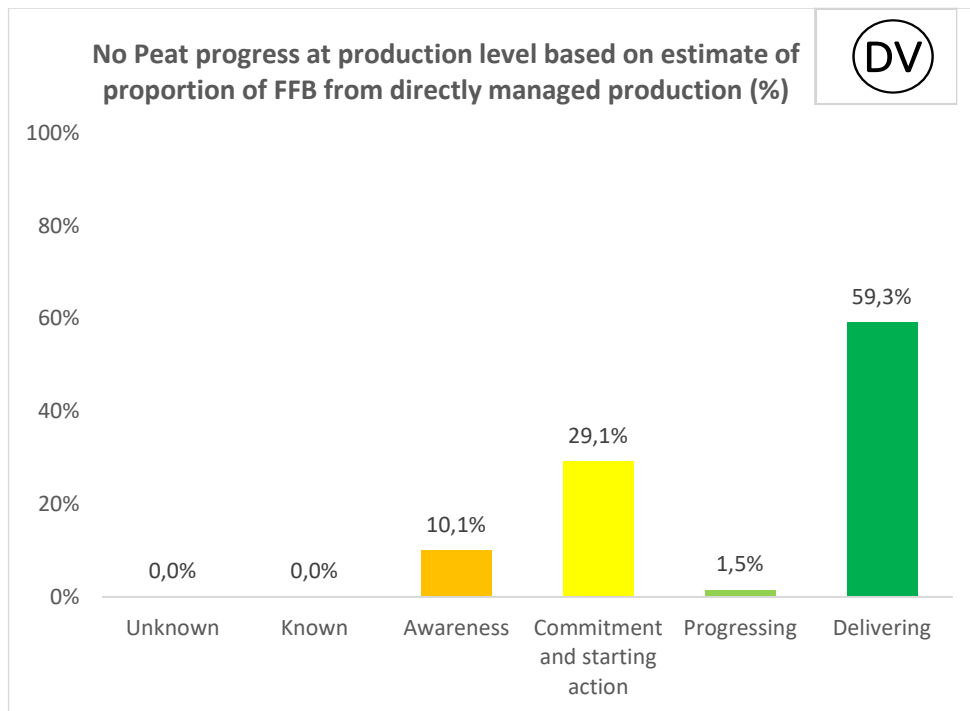


Figure 2b. No-peat Progress at Production Level of Lubuk Gaung Refinery