

From | Control Union Malaysia Sdn Bhd,
B-3-1, Block B, Prima Avenue Klang,
Jalan Kota/KS1,
41000 Klang, Selangor,
Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF MAIN ASSESSEMENT OF LESTARI ABADI PERKASA POM**

Date | **24/3/2021**

Dear Sir/Madam,

Lestari Abadi Perkasa POM, Indonesia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout main assessment audit activities in accordance with the Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil (INANI 2020), as endorsed by RSPO Board of Governors on 20th April 2020, of its palm oil production.

The main assessment audit is planned to commence on **3/5/2021** and will be completed on **7/5/2021**.

Applicant	PT Lestari Abadi Perkasa
Contact details	Dr. Gan Lian Tiong Director of Sustainability Spring Tower 01-16, Jl. KL. Yos Sudarso Tanjung Mulia, Medan Deli, Kota Medan, 20241 Indonesia +62 61 6615511 liantiong.gan@musimmas.com
RSPO membership number	2-0907-18-000-00 (PT Lestari Abadi Perkasa is subsidiary of Musim Mas Holdings Pte. Ltd.)
RSPO PalmTrace ID	RSPO_PO1000012448
Supply Chain Model	MB
Any NPP Submission?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
NPP Status	Completed
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	
Brief information about Applicant	PT Lestari Abadi Perkasa is an Indonesian company with its core business of palm oil cultivation and processing located in Ketapang, West Kalimantan Province. Its vision is to be a fully integrated palm oil corporation that is renowned for the quality of its people and its products. It has a diversified portfolio of products and assets, which include plantations and palm oil mill. Lestari Abadi Perkasa POM is under Mas Balance of supply chain model. Company receives the FFB from own estate and scheme smallholder which are include in this certification scope and from outgrowers.

Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Lestari Abadi Perkasa	45	Dusun Santika, Desa Tanjung Beulang, Kecamatan Tumbang Titi, Kabupaten Ketapang, Provinsi Kalimantan Barat	110.671027	-1.725277	26,479.83	6,258.87

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)

Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Estate I – PT Lestari Abadi Perkasa	Desa Pebihingan, Kecamatan Pemahan, Kabupaten Ketapang, Provinsi Kalimantan Barat	110.619579°	-1.727824°	12,996.92	2,798.07	59,044.13
Estate I – PT Mentari Pratama	Desa Tanjung Maloi, Kecamatan Tumbang Titi, Kabupaten Ketapang, Provinsi Kalimantan Barat	110.678071°	-1.793946°	17,273.59	1,220.90	20,510.64
KKPA Delapan Pilar Maju Bersama	Desa Cegolak, Kecamatan Nanga Tayap, Kabupaten Ketapang, Provinsi Kalimantan Barat	110.616817°	-1.646355°	973.08	699.70	12,528.41
KKPA Sawit Mentari Sejahtera	Desa Tanjung Beulang, Kecamatan Tumbang Titi, Kabupaten Ketapang, Provinsi Kalimantan Barat	110.703522°	-1.735304°	426.41	304.51	4,207.13
Total				31,670.00	5,023.18	96,290.31

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Sandra Purba	Have experience working in industrial forest company, mining and oil palm plantations company for 6 (six) years. Has been certified as General OHS Expert, completed and passed the several trainings of management system (OHS, environment and quality management), GHG vericator and validator training, and conflict resolution and mapping training. Have been successfully passed the ISPO LAC, RSPO P&C, RSPO SCCS and SA8000.
SOCIAL AUDITOR	Brigitta Prita	Lead Auditor professional with over 7 years of experience in sustainable palm oil schemes for reputable certification body at local and southeast Asia levels. Skilled in certification system, legal, social, best management practices, environment, conservation, occupational health and safety, manpower and supply chain management system assessment. Graduate from IPB University in Bogor (2007-2012). Undergo RSPO Lead Auditor by Daemeter & Proforest, RSPO SCC Lead Auditor by Exova BM Trada and RSPO Social Training by Verite World Labor Worldwide..
BMP AUDITOR	Irham Zadani	More than 4 years working experience in Palm Oil Plantation. Qualified as Organic auditor (EU, USDA-NOP, and JAS). Successfully completed Lead Auditor RSPO P&C Course, and Lead Auditor ISO 9001:2015 Course.
ENVIRONMENT AUDITOR	Mohamad Nor Ihtisam Bin Abdullah @ George	Graduated with bachelor's occupational safety and health management from Open University Malaysia. He has experienced in forestry industry for 7 years as executive and 5 years in oil palm as operation and liaison (land matter and so on) . he has completed courses for ISO 14001 ,RSPO P&C Lead Auditor Course, MSPO Lead Auditor Training Course, FSC (COC) Chain of custody, PEFC and Forest Management by Malaysian Timber Certification Council

Control Union Malaysia Sdn Bhd is a member of the Control Union - an international inspection and certification body. CUC performs assessments and certification in many agricultural based fields such as FSC, RSPO, and Organic production, Sustainable Textile Production, Organic Exchange, GLOBALGAP, HACCP, BRC, GMP. Control Union Malaysia Sdn Bhd is accredited for RSPO (RSPO-ACC-021) for the scope of P&C (Single Site & Group) and SCCS worldwide. When requested, a copy of the accreditation certificate can be obtained from CUC.

Stakeholder consultation is one of the most important parts in certification process; during which relevant national, regional as well as local stakeholders are asked to give their views and opinions as to whether the applicant's certification units comply with the requirements of the applicable National Interpretation.

We invite all stakeholders to take part in this consultation procedure as you can make a positive contribution to the certification decision. We ask you to raise any issues, both positive and negative, by sending a written response by mail, fax or by E-mail to our Control Union Malaysia Sdn Bhd office as indicated below.

For your guidance, you may consider the following points:

- Environmental protection.
- Biodiversity conservation.
- Opportunities for employment.
- Provision of housing, sanitation, amenities and educational support.
- Company approach to community development.
- Participation in decision making.
- Any other issue, both positive and negative that you consider may be of relevance to the assessment.
- Issues relating to other plantations owned by the company not included in this assessment.
- A copy of the applicable RSPO standard for the country, in which the assessment is being conducted, is available from www.rspo.org. Alternatively please ask Control Union Malaysia Sdn Bhd for a copy.

Your responses will be dealt with in complete confidentiality and will only be distributed to the appropriate persons within the organizations of CUC, ASI and RSPO.

When required your reply will remain confidential. Please add "Confidential" in your response and when preferred your response can be added as anonymous in the public summary of the report. In that case please also add "Anonymous" in your response.

If requested by you, the audit team will make the necessary arrangements to allow you to meet with them during the evaluation.

Please direct your comments to:

Control Union Malaysia Office	
Muhammad Hariz,	
Asst. Program Manager,	
B-3-1, Prima Klang Avenue,	
Jalan Kota KS/1,	
41100 Klang, Selangor,	
Malaysia	
E-Mail: hariz@controlunion.com	
Fax: +603 3377 1800	

Comments received within 30 days from the date of this letter will be considered in this Assessment. Please include the following information should we need to contact you for clarification on any issues raised:

Name : _____
Address : _____
E-Mail : _____
Phone Number : _____
Summary of Issue : _____

We thank you for the participation and feedback.

Yours Sincerely,



Muhammad Hariz
Asst. Program Manager
Control Union Malaysia Sdn Bhd