

Date : 27th September 2021

Public Notification :

RSPO Initial Certification Audit of Segati & Penarikan POM, PT Mitra Unggul Pusaka in Riau Province, Indonesia (RSPO Membership : 1-0022-06-000-00)

Dear Stakeholders,

This is to inform that the above Management Unit under the Parent Company of PT Inti Indosawit Subur with RSPO membership number : 1-0022-06-000-00 had appointed CB PT. TUV Rheinland Indonesia. to conduct the Initial Certification Audit at Segati and Penarikan POM and its supply base, located at Langgam Village, Segati Village, Langgam Sub District, Pelalawan District, Riau Province, Indonesia. The audit will be conducted from November 29th – December 4th 2021 against the requirements of Indonesian National Interpretation of the RSPO Principle & Criteria 2018 (INA-NI, 2020).

RSPO Palmtrace ID number of the Mill is RSPO_PO1000002431 (Segati Mill) and RSPO_PO1000004157 (Penarikan Mill)

Brief explanation on the parent company's background can be refer to <https://rspo.org/members/all>.

PT. Mitra Unggul Pusaka as subsidiary of PT Inti Indosawit Subur (Asian Agri Group of Companies) vision is to be the one of the largest, best managed and sustainable palm oil company, creating value for the Community, Country, Climate, Customer and Company with the mission is Improving lives by developing resources sustainability. Inti Indosawit Subur is a privately-owned palm oil company. Since its founding, Inti Indosawit Subur's rise has been focusing on development of its palm plantations and processing facilities. Inti Indosawit Subur is also one of the privately-owned companies in Indonesia, which has successfully implemented the plasma scheme.

PT Mitra Unggul Pusaka's total oil palm plantations cover 14,151 Ha

Information of the production data to be assessed on the mill and estates are as follows :

1. Name of Mill

Name of Palm Oil Mill	Capacity (Tonnes/Hour)	Location	GPS Reference		Forecast Annual Output* (MT)	
			Latitude (N/S)	Longitude (E/W)	CPO	PK
Segati POM	60	Langgam / Segati village , Langgam District, Pelalawan Regency, Riau	101° 38' 48" E	00° 08' 29" N	30,588	6,459
Penarikan POM	60	Langgam/ Penarikan/ Gondai Village, Langgam District, Pelalawan Regency, Riau	101° 47' 35.4" E	00° 11' 29.9" N	48,622	10,068

2. Name of Supply Base / Estates / Including Scheme Smallholder

Name Estates / Association	Location	GPS Reference		Area Summary (Ha)*		2022 Forecasted Production (MT)*	NPP Proc ess**	RaCP Proc ess**
		Latitude	Longitu de	Total Certified Area	Planted Area			
Segati Estate	Langgam Village, Segati	101° 35' 44"	0° 05' 46"	6,845	4,310	121,865	No	Conce pt Note Subm ission
Penarikan Estate	Village, Langgam	101° 41' 31"	0° 05' 49"	3,981	3,198	88,973	No	
Gondai Estate	District, Pelalawan Regency, Riau	101° 41' 31"	0° 05' 49"	3,685	3,184	106,513	No	
Grand Total				14,151	10,692	317,351		

Note :

*) period of year

**) Based on the year of planting and the history of land clearing activities

***). Based on disclosure liability information and RaCP tracker on RSPO website

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The audit team for the audit consists of the following :

Audite Team	Role/Area of Requirement	Qualification and Experience
Mr. Naik Monang Palindungan Lingga	Audit Team Leader – Best Agricultural Pratices, Environment, GHG, HCV, SCCS and Legal	<ul style="list-style-type: none"> He has attended some trainings i.e ISPO Auditor, Quality Management System (QMS) Auditor/Lead Auditor (ISO 9001:2008) by IRCA, Environmental Management Systems Auditor/Lead Audi-tor Conversion Training by IRCA (ISO 14001-2004), Lead Auditor RSPO Train-ing, HCVA Training and RSPO SCCS Training (2016), Training ISO 37001 He has work experience such as i.e Field Assistant PT Sapta Karya Damai (2008-2013), Auditor in PT Sucofindo (2013-2015), and Auditor in PT TUV Rheinland Indonesia (2015-present)
Ms. Efrida	Auditor – Social and Legal	<ul style="list-style-type: none"> She has attended some trainings i.e 5S, ISO 9001:2015, ISPO, and RSPO Auditor. She has work experience such as i.e Community Development Staff at Wilmar Internation Plantation-Central Kalimantan Project (2010-2012) and Technical Support Departmen Sustainability Assurance di PT TUV Rheinland Indonesia (2012-2016), ISPO Auditor dan RSPO Auditor (2016-present)
Mr. Fakhrudin	Auditor – Best Agricultural Pratices, Environment,	<ul style="list-style-type: none"> He has attended some trainings i.e ISO 9001 Lead Auditor, Occupational Health & Safety/OHSAS 18001 Lead Auditor, RSPO Lead Auditor, ISPO Auditor, and Environmental Impact Assesment (AMDAL-A).

Audite Team	Role/Area of Requirement	Qualification and Experience
	GHG, HCV, SCCS and Legal	<ul style="list-style-type: none"> • He has work experience such as i.e Experiennce in Consulting, Training and Auditing Quality, Environmental, Safety Management System (PT.Surveyor Indonesia; 2003 – 2010). OHS Au-ditor in Chevron Drilling Rig Operation (1999-2003). Quality Assurance Su-pervisor PT.Epson Batam, a subsidiary of Seiko Epson Corporation (1994-1998), RSPO & ISPO Auditor (TUV Rheinland Indonesia since 2017).
Mr. Trismadi Nurbayuto	Auditor – Social and Legal	<ul style="list-style-type: none"> • He has attended some trainings i.e Lead Auditor ISO 9001:2018, ISPO Auditor training, Inhouse training ISO 9001, Inhouse training RSPO P&C 2008, Inhouse training ISO/EC17065, Inhouse training ISO 22000, Inhouse training ISO/EC 17021, IO 14001, SMK3, Integrated Pest Management, SA 8000, P&C Lead Auditor Training Course • He has work experience such as i.e. Estate assistant PT Bumiraya Investindo (2007-2008), Expert assistant BIOREF (2010-2013), RSPO/ISPO Auditor PT Mutuagung Lestari (2013-2021)

PT TUV Rheinland Indonesia invites stakeholders to provide comments (if any) on any following matters related to the site for Audit. Comments are only accepted within 30 days from the date of this letter and will be considered in the audit.

Comments that are requested to be treated confidential or to remain anonymous, please insert "CONFIDENTIAL" in the subject of your reply.

Commenters will need to include the details below in case we need to contact you for further clarification on any issues that were raised.

Name : **Naik Monang Parlindungan Lingga**
Position : **Lead Auditor**
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Comments must be sent to :

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Yours faithfully,



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General Manager of Sustainability Assurance
PT TUV Rheinland Indonesia