

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 RE-CERTIFICATION AUDIT OF MUSIM MAS HOLDINGS PTE. LTD – PT Maju Aneka Sawit POM**

Date | **04-03-2021**

Dear Sir/Madam,

Musim Mas Holdings Pte Ltd – PT Maju Aneka Sawit POM, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification audit activities in accordance with the Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil (INANI 2020), of its palm oil production.

The main assessment audit is planned to commence on 19 April 2021 and will be completed on 23 April 2021

Applicant	PT Maju Aneka Sawit
Contact details	Dr. Gan Lian Tiong Director of Sustainability Spring Tower, 04-42 JL.KL.Yos Sudarso, Tanjung Mulia, Medan Deli, Medan, Sumatera Utara - 20241 Indonesia +62 61 6615511 liantiong.gan@musimmas.com
RSPO membership number	2-0907-18-000-00 (PT Maju Aneka Sawit is subsidiary of Musim Mas Holdings Pte. Ltd.)
Brief information about Applicant	PT Maju Aneka Sawit is an Indonesian company with its core business of palm oil cultivation and processing located in Kotawaringin Timur, Central 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. Maju Aneka Sawit POM is under Identity Preserved of supply chain model. Company receives the FFB from own estate and scheme smallholder which are include in this certification scope.

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Maju Aneka Sawit	45	Desa Tanah Putih, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia	112.64761 °E	-2.478166 °S	53,293	13,323

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Tanah Mas Estate	Desa Tanah Putih, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia.	112.644527° E	2.477444° S	9,296.45	7,185.50	196,794.53
Kas Desa Penyang	Desa Penyang, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah Indonesia.	112.586238° E	2.521111° S	10	10	292.6
Kas Desa Tanah Putih	Desa Tanah Putih, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah Indonesia	112.638350° E	2.445761° S	10	10	292.6
Total				9,316.45	7,205.50	197,379.73

Details on the audit team:

LEAD ASSESSOR

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 verifcator and validator training, and conflict resolution and mapping training. Have been successfully passed the ISPO LAC, RSPO P&C, RSPO SCCS and SA8000.

SUPPORTING ASSESSORS

Bede Bin Lidi

Graduated with Diploma of Business Studies (Management). 10 years' experience in Forest Plantation Industries from development to harvesting and milling for sawn timber also pulp wood. Has completed and pass the Lead Auditor Courses for ISO 14001, RSPO P&Criteria, MSPO, FSC Forest Management, FSC Chain of Custody, MTCS-PEFC Forest Management and PEFC Chain Of Custody.

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.

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..

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.



Muhammad Hariz
Asst. Program Manager,
Control Union Malaysia Sdn Bhd