

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 Sukajadi Sawit Mekar 1 POM.**

Date | **08-03-2021**

Dear Sir/Madam,

Musim Mas Holdings Pte Ltd – PT Sukajadi Sawit Mekar 1 POM, Indonesia 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 re-certification audit is planned to commence on 28 June 2021 and will be completed on 3 July 2021

Applicant	PT Sukajadi Sawit Mekar 1
Contact details	Dr. Gan Lian Tiong Director of Sustainability Spring Tower 06-62, Jl. K.L. Yos Sudarso, Tanjung Mulia, Medan Deli, Medan, Sumatera Utara Indonesia +62 61 6615511 liantiong.gan@musimmas.com
RSPO membership number	2-0907-18-000-00 (PT Sukajadi Sawit Mekar is subsidiary of Musim Mas Holdings Pte. Ltd.)
Brief information about Applicant	PT Sukajadi Sawit Mekar 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. Sukajadi Sawit Mekar 1 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
Sukajadi Sawit Mekar 1	90	Desa Sebaby, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia	112.53972° E	2.381111° S	64,392.99	16,217.49
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	
Sebaby Estate	Jln. Jend Sudirman KM 86, Desa Sebaby, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia.	112.533750° E	2.391500 ° S	5,654.66	4,956.50	131,173.32
Seranau Estate	Jln. Jend Sudirman KM 86, Desa Sebaby, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia.	112.536638° E	2.340638 ° S	4,821.59	4,142.07	107,064.85
Kas Desa Sebaby	Desa Sebaby, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia	112.506400° E	2.404600 ° S	10.00	10.00	254.40
Total				10,486.25	9,108.57	238,492.57

Details on the audit team:

LEAD ASSESSOR

MOHD EZANI BIN ABDUL AZIZ

He possessed a bachelor's degree in Biological & Agricultural Eng. of UPM in 2005. With 12 years, of working experience in plantation from 2006 to 2017 with various plantation company. With 4 years working experienced with Sime Darby Plantations Sdn. Bhd and 6 years in KOSMA Plantations Berhad as the Assistant Manager. He served 2 years serving KOSMA Plantations Berhad as the KOSMA Complex Affair Executive managing whole KOSMA complex in term of facilities, utilities and social. He attended and successfully completed ISO 9000, RSPO P&C and RSPO SCCS lead Auditor Course in 2017. He involved in RSPO assessment since August 2017 as the member of Control Union RSPO audit team. He involved in audits conducted in Malaysia, Indonesia and Papua New Guinea.

SUPPORTING ASSESSORS

Nor'Ain Mohd Nasir

Graduate of Plantation Management & Technology Degree from Universiti Teknologi Mara Shah Alam in 2006. Has experience working in the industry for over 10 years. Has attended RSPO, ISCC, and MSPO audits in Malaysia and Indonesia. Fluent in English and Bahasa Malaysia / Indonesian.

Irham Zadani (Auditor)

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.

Devandran

Graduated with Bachelor Degree in Marine Science from Universiti Malaysia Sabah. More than 9 years working experience in Palm Oil Plantation. Successfully completed Lead Auditor RSPO P&C Course, and Intergrate Management System Lead Auditor course by Sirim.

Wahyu Ramadhan (Auditor Facilitator)

Graduate with Environmental Engineering from Tanjungpura University. More than 3 years working experience in Palm Oil Plantation. Qualified as Organic auditor. Successfully completed Lead Auditor ISPO and RSPO P&C Course.

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