

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 INITIAL CERTIFICATION AUDIT OF PT MUSI BANYUASIN INDAH**

Date | **16/09/2021**

Dear Sir/Madam,

PT Musi Banyuasin Indah, an Indonesian plantation company, has applied to Control Union Malaysia Sdn Bhd to carry out Initial Certification Audit activities in accordance with the Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil (INA- NI 2020), as endorsed by RSPO Board of Governors on 20th April 2020, of its palm oil production.

The **Initial Certification Audit** is planned to commence on **29th November 2021** and will be completed on **3rd December 2021**.

Applicant	PT Musi Banyuasin Indah
Contact details	Jules Sonny Parapat Certification Head Desa Talang Leban, Kecamatan batang Hari Leko, Kabupaten Musi Banyuasin, Propinsi Sumatera Selatan, Indonesia jules.parapat@id.wilmar-intl.com
RSPO membership number	2-0017-05-000-00
RSPO PalmTrace ID	RSPO_PO1000004223
Supply Chain Model	MB
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	On-going process
Brief information about Applicant	PT Musi Banyuasin Indah is an oil palm plantation company that is part of Wilmar International Ltd, a leading agribusiness group. largest global palm oil and lauric oil processor and trader, large oil palm plantation owner and the world's largest producer of palm biodiesel.

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
PT Musi Banyuasin Indah	60	Desa Talang Leban Kecamatan Batang hari Leko, Kabupaten Musi Banyuasin, Propinsi Sumatera Selatan, Indonesia	103° 49' 3.072" E	2° 37' 41.484" S	3,583.30	867.46

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	
PT Agro Palindo Sakti	Desa Meranti, kec Suak tapeh, kab banyuasin, Prov Sumatera selatan	E 104 20' 32"	N 2 42' 41"	1,272.00	967.13	17,454.00
Total				1,272.00	967.13	17,454.00

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Sandra Purba	Has experience working in industrial forest plantation companies, mining and oil palm plantation companies for 6 (six) years. Has certified as a General K3 Expert, have completed and passed several management system trainings (K3, environmental and quality management), GHG verifier and validator training, as well as conflict resolution and mapping training. Has successfully passed ISPO LAC, RSPO P&C, RSPO SCCS and SA8000.
SOCIAL AUDITOR	Meta Simangunsong Adriani	Graduated from Bogor Agricultural University, majoring in Agronomy and Horticulture, with more than 3.5 years of working experience in Oil Palm Plantation. qualified as Organic auditors (EU, USDA, and JAS) and RSPO auditors. Complete and certified RSPO P&C Leader Auditor Course, IRCA ISO 9001 : 2015. Familiarity with occupational health and safety aspects and their implementation in plantations
BMP AUDITOR	Irham Zadani	Graduated from Padjadjaran University, majoring in Agronomy with more than 4 years working experience in Oil Palm Plantation. Qualified as an organic Auditor (EU, USDA-NOP, and JAS). Successful completion of RSPO P&C Lead Auditor Course, and ISO 9001:2015 Lead Auditor Course.
ENVIRONMENT AUDITOR	Brigitta Pritta	Graduated from Bogor Agricultural University, majoring in Forestry, with more than 8 years of working experience in a Certification Agency. qualified as an auditor of RSPO P&C, RSPO SCCS and ISPO; IRCA ISO 9001:2015 Auditor Course: Familiarity with environmental aspects and their implementation on plantations

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	:	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>

We thank you for the participation and feedback.

Yours Sincerely,



Name : Muhammad Hariz Abd. Rahman
Position: Asst. Program Manager
Control Union Malaysia Sdn Bhd

**ANNEX 1
INSERT MAP OF THE MANAGEMENT UNIT**

