

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 RECERTIFICATION OF PT UNGGUL LESTARI (MUSIM MAS HOLDINGS PTE. LTD.)**

Date | **20/04/2022**

Dear Sir/Madam,

PT Unggul Lestari, (Musim Mas Holdings Pte. Ltd.), Indonesia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout recertification 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 **recertification** is planned to commence on **13<sup>th</sup> June 2022** and will be completed on **17<sup>th</sup> June 2022**.

<b>Applicant</b>	PT Unggul Lestari (Musim Mas Holdings Pte. Ltd.)
<b>Contact details</b>	Olivier Tichit Director of Sustainability Spring Tower, 04-44 JL.KL. Yos Sudarso Tanjung Mulia, Medan Deli Medan, Sumatera Utara Indonesia +62 61 6615511 Olivier.tichit@musimmas.com
<b>RSPO membership number</b>	2-0907-18-000-00
<b>RSPO PalmTrace ID</b>	RSPO_PO1000000286
<b>Supply Chain Model</b>	IP
<b>Any NPP Submission?</b>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
<b>NPP Status</b>	If Yes, To check with RSPO
<b>Are there any RaCP?</b>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
<b>RaCP Status</b>	N/A
<b>Brief information about Applicant</b>	PT Unggul Lestari 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. Unggul Lestari 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 (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
Unggul Lestari	90	Desa Tumbang Sepayang, Kecamatan Antang Kalang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia	112.598831° E	01.595844° S	89,118	21,064

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	Jl. Poros Kayu Mas Km. 35, Desa Bukit Indah, Kecamatan Telaga Antang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia.	112.509388° E	1.581833° S	7,152.16	5,826.71	161,809.35
Estate II	Desa Tumbang Sepayang, Kecamatan Antang Kalang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia.	112.598861° E	1.584388° S	7,292.84	5,602.11	161,015.38
Kas Desa Tri Buana	Desa Tribuana, Kecamatan Telaga Antang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia.	112.494641° E	1.634252° S	10	10	293.6
Kas Desa Bukit Indah	Desa Bukit Indah, Kecamatan Telaga Antang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia.	112.496255° E	1.625713° S	10	10	247.2
Kas Desa Tumbang Sepayang	Desa Tumbang Sepayang, Kecamatan Antang Kalang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia	112.620000° E	1.583519° S	10	10	240.8
Kas Desa Sungai Hanya	Desa Sungai Hanya, Kecamatan Antang Kalang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia	112.623000° E	1.580961° S	10	10	234.4
Kas Desa Tumbang Boloi	Desa Tumbang Boloi, Kecamatan Antang Kalang, Kabupaten	112.491763° E	1.649533° S	10	10	46.7

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	
	Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia					
Kas Desa Batu	Desa Batu Agung, Kecamatan Antang Kalang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia	112.491778° E	1.650874° S	10	10	46.7
<b>Total</b>				14,505.0	11,488.82	323,934.13

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
<b>LEAD AUDITOR</b>	Fadly Ahmad	Graduated in BSc Plantation Technology and Management from UiTM. 6 years' experience in oil palm plantation as Assistant Manager in Genting Plantations Sabah. Qualified for Lead Auditor course training for ISO14001:2015. Have attended RSPO, Global Gap, USDA NOP, JAS audits in Malaysia, Indonesia, and Sri Lanka. Fluent in English and Bahasa Malaysia/Indonesia
<b>SOCIAL AND BEST PRACTICE AUDITOR</b>	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.
<b>SAFETY AND ENVIRONMENT AUDITOR</b>	Mohammad Faruq Norazman	Graduated from Universiti Malaysia Sabah (UMS) in Bachelor of Science with Honours (Biotechnology). 5 years of working experience in medical health sector and sustainability in plantation industry (upstream and downstream). Certified Lead Auditor for Integrated Management Systems – IMS (ISO 9001, ISO 14001 & ISO 45001), Qualified Auditor for ISCC EU and PLUS besides completed RSPO P&C Lead Auditors Training 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](http://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, <b>Asst. Program Manager,</b> B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail: <a href="mailto:hariz@controlunion.com">hariz@controlunion.com</a>	
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:

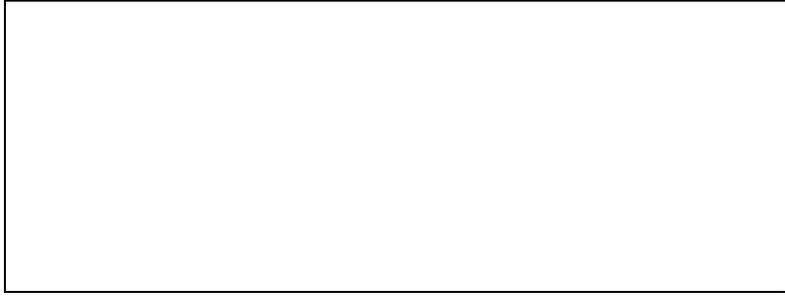
Name : \_\_\_\_\_

Address : \_\_\_\_\_

E-Mail : \_\_\_\_\_

Phone Number : \_\_\_\_\_

Summary of Issue : \_\_\_\_\_



We thank you for the participation and feedback.

Yours Sincerely,

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