



Bureau Veritas Certification (M) Sdn Bhd

Lot 19.01 & 19.02, 19th Floor,
Menara KH, Jalan Sultan Ismail
50250 Kuala Lumpur,
Malaysia

Date of Notification: **30 September 2024**

Dear Interested Parties,

Public Notification: RSPO Initial Audit of Indonesia Plantation Synergy Mill, PT Indonesia Plantation Synergy, Kuala Lumpur Kepong Berhad (RSPO Membership: 1-0014-04-000-00)

Bureau Veritas Certification (M) Sdn Bhd has been appointed by PT Indonesia Plantation Synergy, under the Parent Company Kuala Lumpur Kepong Berhad with RSPO membership number 1-0014-04-000-00 to perform an RSPO Initial Audit at Indonesia Plantation Synergy Mill and its supply base, located at Desa Pulau Miang, Kecamatan Sangkulirang, Kabupaten Kutai Timur, Kalimantan Timur, Indonesia. The audit will be conducted from **04th – 08th November 2024** against the requirements of:

- National Interpretation of the RSPO Principles & Criteria 2020 or
- RSPO Principles & Criteria 2018

RSPO PalmTrace ID number of the Mill is: RSPO_PO1000006145

Company background

PT. IPS is located in Sangkulirang District, Kutai Timur Regency, Province Kalimantan Timur, Indonesia . It is a subsidiary of the KLK Group. Our RSPO registration number 1-0014-04-000-00. We have committed with sustainability and stated in KLK Sustainability Policy dated 31 Aug 2018. The HGU area is 3556.13 Ha with a mill capacity of 60 mt/hour.

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

1. Name of Mill

Name of Palm Oil Mill	Mill Capacity (Tonnes/Hr)	Location	GPS Reference (in decimal)		Forecast Annual Output (MT)	
			Latitude	Longitude	CPO	PK
IPS MILL	60	Desa Pulau Miang Kecamatan Sangkulirang, Kab. Kutai Timur, Indonesia	0.78611111	117.9983889	12,192.69	2,160.79



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

Name of Estates / Association	Location	GPS Reference (in decimal)		Area Summary (Ha)		Forecasted annual FFB production (MT)
		Latitude	Longitude	Certified Area	Planted Area	
IPS Estate	Desa Kaliorang, Kec. Kaliorang, dan Kerayaan dan Desa Pulau Miang, Kec Sangkulirang, Kab. Kutai Timur, Prop. Kalimantan Timur, Indonesia	0.81228	117.98895	3,556.13	2.683.10	56,274.09

Assessment Team

Bureau Veritas Certification (M) Sdn Bhd is member of the Bureau Veritas, a global leader in Testing, Inspection and Certification (TIC), delivering high quality services to help clients meet the growing challenges of quality, safety, environmental protection and social responsibility. Established in 1828, Bureau Veritas has over 190 years of experience in providing various types of certifications and recognized and accredited by major national and international organizations.

The assessors assigned for this Re-Certification assessment will involve a team of auditors as follows:

- **Mr Puji Sulistiono:** He will be in charge as lead auditor and responsible for auditing against RSPO standard RSPO P&C, HCV, regulatory, good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, ecological and environmental as well as social aspect in plantation.
- **Mr Puji Sulistiono (Environmental, health & safety):** He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, environmental management, regulatory, health and safety, and worker welfare and social issues in mill and plantation.
- **Mr Harso Yuli Antena (Social):** He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, environmental management, regulatory, health and safety, and worker welfare and social issues in mill and plantation.
- **Mr Wahyu (Legal/Laws):** He will be involved with auditing of good agricultural practice, Integrated Pest Management, pesticide and fertilizer use, environmental management, regulatory, health and safety, and worker welfare and social issues in mill and plantation.



Invitation of all stakeholders:

Interested stakeholders are invited to provide comments or inputs regarding the following issues related to performance of the company and compliance of the company's with RSPO certification requirements.

- Ecological and environmental conservation
- Land acquisition process and/or land disputes
- Opportunity for employment, wage, overtime and piece wage
- Provision of housing, sanitation, amenities and educational support
- Community approach and community development
- Other issues pertaining to RSPO

Your comments or observations can be communicated through either a meeting with assessment team during the field audit or writing/email to BVC (see contact details below). Contact details for BVC and the auditee's representatives are as follow:

Bureau Veritas Certification

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PT INDONESIA PLANTATION SYNERGY

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Agriculture Director
Desa Pulau Miang, Kecamatan Sangkulirang,
Kabupaten Kutai Timur, Propinsi Kalimantan
Timur, Indonesia
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BVC appreciates comments received within 30 days from the date of this notification letter. Comments and inputs will be considered during the assessment. All received information will be kept confidential and only serves for BVC and RSPO. We thank you for your comments and feedbacks.

Yours sincerely,

Nurulashida Mohd Saad
Technical Lead – RSPO P&C