

From | Control Union Malaysia Sdn Bhd,  
PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang,  
Selangor, Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION AUDIT OF PT BERKAT SAWIT SEJATI PALM OIL MILL**

Date | **06/12/2024**

Dear Sir/Madam,

PT Berkat Sawit Sejati POM, Indonesia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the RSPO Principles and Criteria for Sustainable Palm Oil Production 2018, The Indonesia National Interpretation (20 April 2020), as endorsed by RSPO Board of Governors on 7th November 2019, of its palm oil production.

The **recertification audit** is planned to commence on **13<sup>th</sup> January 2025** and will be completed on **17<sup>th</sup> January 2025**.

<b>Applicant</b>	<b>PT BERKAT SAWIT SEJATI PALM OIL MILL</b>
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<b>Contact details</b>	<b>Olivier Tichit</b> <b>Director of Sustainability</b> Jalan Cideng Barat No.58-B, Cideng, Gambir, Kota Adm. Jakarta Pusat, DKI Jakarta - 10150 (+62) 61 6615511 olivier.tichit@musimmas.com
<b>RSPO membership number</b>	<b>2-0907-18-000-00</b>
<b>RSPO PalmTrace ID</b>	<b>RSPO_PO1000000180</b>
<b>Supply Chain Model</b>	<b>IP</b>
<b>Any NPP Submission?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>
<b>Are there any RaCP?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>

<b>Brief information about Applicant</b>	<p>PT Berkat Sawit Sejati – Berkat Sawit Sejati Palm Oil Mill operates an integrated Palm Oil Plantation with a core business of palm oil cultivation and processing. Located in Tampang Baru Village, District of Bayung Lencir, Musi Banyuasin Regency, Province of South Sumatera, Indonesia. The unit facility can be reached by car ±3 hour from Jambi City.</p> <p>PT Berkat Sawit Sejati – Berkat Sawit Sejati Palm Oil Mill is under Identity Preserved of supply chain model. The Mill receives the FFB from own Estate Sei Tungkal, Estate Sei Berau, and Kas Desa Pangkalan Tungkal, which are included in this certification scope.</p>
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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
Berkat Sawit Sejati POM	90	Tampang Baru Village, Bayung Lencir District, Musi Banyuasin Regency, Sumatera Selatan Province, Indonesia	103.7116 °E	2.3192 °S	60,510.28	15,541.59

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	
Sei Tungkal Estate	Pangkalan Tungkal Village, Tungkal Jaya District, Musi Banyuasin Regency, Sumatera Selatan Province, Indonesia	103.7481 °E	2.3506 °S	5,783.84	5,035.73	126,494.53
Sei Berau Estate	Tampang Baru Village, Bayung Lencir District, Musi Banyuasin Regency, Sumatera Selatan Province, Indonesia	103.6991 °E	2.3200 °S	5,857.60	4,861.14	128,152.60
Kas Desa Pangkalan Tungkal	Pangkalan Tungkal Village, Tungkal Jaya District, Musi Banyuasin Regency, Sumatera Selatan Province, Indonesia	103.8449 °E	2.3936 °S	5.00	5.00	133
<b>Total</b>				<b>11,646.44</b>	<b>9,901.87</b>	<b>254,780.13</b>

\*Refer Annex 1 for Location of the Management Unit\*

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Vijay Kanna Parkirisamy	Graduated with a bachelor's degree in Agribusiness Science Management at Universiti Utara Malaysia. Qualified as Lead Auditor for RSPO and MSPO and MSPO SCCS Certification. Expert in Sustainability audits for OSH and EMS. Conducted various audits as Lead Auditor and Team Member for RSPO, MSPO and MSPO SCCS not only in Malaysia but in Africa and Oceania as well. Have qualifications in ISO IMS 9001, 14001 and 45001 Lead Auditor Courses. Can communicate in English, Malaysian and Tamil.
SUPPORTING ASSESSOR 1	Brigitta Prita	Bachelor of Forestry with more than 5 years of working experience. Involved in RSPO certification since 2013. Has expertise in the environmental, worker welfare and supply chain. Qualified as RSPO SCCS Lead Auditor, RSPO P&C Auditor and ISPO Auditor. Has attended the training of RSPO P&C Lead Auditor, RSPO SCCS Lead Auditor, ISPO Auditor, RSPO Social Training, Green Gold Label Standard,

		ISO 19011:2018, ISO 14001, ISO 9001, ISO 17021, ISO 17065, ISO 45001:2018 and SA 8000 Auditor. Native in Bahasa and fluent in English.
<b>SUPPORTING ASSESSOR 2</b>	Azrul Nizam Anin	Graduated in Diploma of Industrial Design from Universiti Teknologi Mara and attending Estate Assistant Manager Structure Training at Sime Darby Plantation Academy. 6 years' experience in oil palm as an Assistant Manager with oil palm plantation company. Knowledge on environmental, health & safety and best practices implementation in plantation. Certified for RSPO P&C 2018, MSPO MS2530:2022, ISO 9001:2015 QMS, IMS (ISO 9001:2015, ISO14001:2015 & ISO45001:2018) and involved in Unilever VDF, NDPE IRF, SPOTT, PepsiCo, AAK Protocol, Mondelez Protocol and traceability (TTM & TTP) verification.

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	
Mohd Hairi Adris, <b>Assistant Program Manager RSPO &amp; MSPO,</b> PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia	
E-Mail:	<a href="mailto:mohdhairi@controlunion.com">mohdhairi@controlunion.com</a>
Number:	+603 3000 4941

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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**Mohd Hairi Adris**  
**Assistant Program Manager**  
**RSPO & MSPO**  
Control Union Malaysia Sdn Bhd



**ANNEX 1**

**Map of POM and Supply Base of PT Berkat Sawit Sejati – Berkat Sawit Sejati Palm Oil Mill**

