

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 OF PT Guntung Idamannusa - Guntung Idamannusa 1 Palm Oil Mill**

Date | **14 January 2025**

Dear Sir/Madam,

PT Guntung Idamannusa - Guntung Idamannusa 1 Palm Oil Mill, 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 **17<sup>th</sup> February 2025** and will be completed on **20<sup>nd</sup> February 2025**.

<b>Applicant</b>	<b>PT Guntung Idamannusa - Guntung Idamannusa 1 Palm Oil Mill</b>
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<b>Contact details</b>	<b>Olivier Tichit</b> <b>Director of Sustainability</b> <b>Tanjung Simpang, Tanjung Simpang Pelangiran</b> <b>Indragiri Hilir Riau – 29255</b>  <b>(+62) 61 6615511</b> <b>olivier.tichit@musimmas.com</b>
<b>RSPO membership number</b>	<b>2-0907-18-000-00</b>
<b>RSPO PalmTrace ID</b>	<b>RSPO_PO1000002356</b>
<b>Supply Chain Model</b>	<b>MB</b>
<b>Any NPP Submission?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>
<b>NPP Status</b>	<b>If Yes, To check with RSPO</b>
<b>Are there any RaCP?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)</b>
<b>RaCP Status</b>	<b>-</b>

<b>Brief information about Applicant</b>	<p>PT Guntung Idamannusa- Guntung Idamannusa 1 Palm Oil Mill is a Palm Oil Plantation integrated with palm oil processing. Located in Tanjung Simpang Village, Sub District of Pelangiran, Indragiri Hilir Regency, Province of Riau, Indonesia which can be reached by boat for 5 hours from Batam City.</p> <p>PT Guntung Idamannusa- Guntung Idamannusa 1 Palm Oil Mill is under Mass Balance (MB) of supply chain model. Company receives the FFB from own Estate I, Estate II and External FFB supplier namely CV Cahaya Mitra Tani</p>
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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 Guntung Idamannusa-Guntung Idamannusa 1 Palm Oil Mill	30	Tanjung Simpang Village, Sub District of Pelangiran, Indragiri Hilir Regency, Province of Riau, Indonesia	103.286719°E	0.158888°N	10,232	2,942

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	Pelanduk Village, Sub District of Mandah, Indragiri Hilir Regency, Province of Riau, Indonesia	103.262357°E	0.111442° N	3,994.13	1,387.69	17,281
Estate II	Teluk Merbau Village, Sub District of Gaung, Indragiri Hilir Regency, Province of Riau, Indonesia	103.204959°E	0.051075° N	2,203.80	1,977.54	34,606
<b>Total</b>				<b>6,197.93</b>	<b>3,365.23</b>	<b>51,887</b>

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

Independent Smallholder Group for this Assessment (Delete if not applicable)			
Name of ISH Group	Location	Number of Group members	
	Address	Longitude	Latitude

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE ISH GROUP TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)							
Name of ISH Members	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)	Date of Joining the Group
	Address	Longitude	Latitude	Total	Mature		
<b>Total</b>							

\*Refer Annex 1 for Location of the ISH Group\*

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Yugeswaran Muthiah	Graduated from Universiti Malaysia Terengganu (UMT), majoring in B. Sc. Nautical Science & Maritime Transportation with 7 years working experience in Palm Oil Plantation at Malaysia and Papua New Guinea (PNG). Successfully completed certified Lead Auditor Course for MSPO P&C, MSPO SCCS, ISO 9001:2015, ISO 14001:2015, Forest Stewardship Council (FSC) Chain of Custody, Programme for the Endorsement of Forest Certification

		(PEFC) Chain of Custody and SA8000. Sound knowledge on health and safety aspect and best practices implementation in plantation.
<b>AUDITOR TEAM 1</b>	Sudrajat Hary Saputro	<p>Graduated with Bachelor of Social Sciences. He has 5 years of work experience. Involved in RSPO certification since 2018. Has expertise in social, OSH and supply chain, has successfully passed the SA8000 auditor training.</p> <p>Has attended the training of RSPO P&amp;C Lead Auditor, RSPO SCCS Lead Auditor, ISO 9001 Lead Auditor, ISPO Auditor, RSPO ISH Auditor, ISO 19011:2018, ISO 26000, General OHS Expert, ISO 14001, ISO 31000, ISO 45001, Contractor Safety Management, Jobs Safety Analysis, Emergency Response Plan, HIRADC, HAZOPS and Auditor SA 8000.</p>
<b>AUDITOR TEAM 2</b>	Joseph Sim Siaw Seng	<p>Graduated in Diploma of Agriculture from Uni-versity Putra Malaysia. 7 years experienced in oil palm management as an Assistant Manager with Oil Palm Plantation Company and more than 4 years experienced as Lead auditor in MSPO series standard and ISCC EU. Able to communicate in Bahasa Malaysia and English fluently.</p> <p>7 years experienced in oil palm management as an Assistant Manager with Oil Palm Plantation Company and more than 4 years experienced as Lead auditor in MSPO series standard and ISCC EU.</p> <p>Successfully Attended training for RSPO P&amp;C, MSPO Lead Auditor course, Lead Auditor (IMS) ISO 9001, ISO 14001 &amp; ISO 45001, ISCC EU &amp; Plus Basic Training, SA8000, Train to Trainer by HRDF and MSPO SCCS Auditor training.</p>

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:

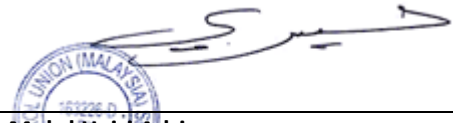
<b>Control Union Malaysia Office</b>	
Mohd Hairi Adris, <b>Deputy Program Manager RSPO &amp; MSPO,</b> PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia	E-Mail: <a href="mailto:mohdhairi@controlunion.com">mohdhairi@controlunion.com</a> Number: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

**ANNEX 1**

**Map of POM and Supply Base of PT Guntung Idamannusa - Guntung Idamannusa 1 Palm Oil Mill**

