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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 KUALA LUMPUR KEPONG BERHAD
– PT STEELINDO WAHANA PERKASA PALM OIL MILL**

Date | **04/10/2024 – revised on 22/10/2024**

Dear Sir/Madam,

Kuala Lumpur Kepong Berhad – PT Steelindo Wahana Perkasa 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 **11th November 2024** and will be completed on **16th November 2024**.

Applicant	KUALA LUMPUR KEPONG BERHAD – PT STEELINDO WAHANA PERKASA POM
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Contact details	Lim Teng Hong President Director Desa Senyubuk, Kecamatan Kelapa Kampit, Kabupaten Belitung Timur 0719-9222137 th.lim@klk.com.my
RSPO membership number	1-0014-04-000-00
RSPO PalmTrace ID	RSPO_PO1000002895
Supply Chain Model	IP;MB
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)

Brief information about Applicant	PT. Steelindo Wahana Perkasa (PT SWP) is a palm oil plantation and processing company operating since 1995 with a factory capacity of 120 mt/hour. Supplying FFB from PT SWP plantations (North Garden, West Garden, East Garden and South Garden) with a plantation area of 13,666 ha and PT Parit Sembada Plantation (Buding and Cendil) with a plantation area of 3,990 ha. PT SWP has been RSPO certified since 2015, currently PT SWP is in the stage of carrying out recertification and proposing to increase the scope of certification for Plasma Mitra Utama Jaya covering an area of 164 ha
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Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill (POM)	Mill Capacity (MT/Hr)	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
PT. Steelindo Wahana Perkasa POM	120	Desa Senyubuk, Kecamatan Kelapa Kampit, Belitung Timur, Indonesia	02° 43.535' E	108° 03.835' S	62,392	14,681

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	
PT Steelindo Wahana Perkasa – Kebun Utara	Desa Senyubuk, Kec. Kelapa Kampit, Kabupaten Belitung Timur	108° 05' 16.4" E	2° 43' 28.6" S	3,570	2,447	45,944
PT Steelindo Wahana Perkasa – Kebun Barat	Desa Buding, Kec. Kelapa Kampit, Kabupaten Belitung Timur	108° 01' 48.2" E	2° 45' 38.8" S	3,414	2,302	53,178
PT Steelindo Wahana Perkasa – Kebun Timur	Desa Mempaya, Kec. Damar, Kabupaten Belitung Timur	108° 09' 06.8" E	2° 42' 29.4" S	3,653	2,739	55,786
PT Steelindo Wahana Perkasa – Kebun Selatan	Desa Bentaian, Kec. Manggar, Kabupaten Belitung Timur	108° 10' 01.7" E	2° 50' 23.3" S	3,428	2,387	44,636
PT Parit Sembada - Kebun Buding	Desa Buding, Kecamatan Kelapa Kampit, Kabupaten Belitung Timur	108° 00' 54" E	2° 46' 11" N	1,896	1,635	40,692
PT Parit Sembada - Kebun Cendil	Desa Cendil, Kecamatan Kelapa Kampit, Kabupaten Belitung Timur	107° 57' 41" E	2° 46' 11" N	2,094	1,953	52,903
Plasma Mitra Utama Jaya	Desa Senyubuk, Kec. Kelapa Kampit, Kabupaten Belitung Timur	108° 4' 31.65" E	2° 43' 4.36" S	164	164	2,804
Total				18,219	13,627	295,943

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Panggading Nainggolan H	Bachelor of Social Sciences with more than 5 years of work experience. Involved in RSPO certification since 2012. Has expertise in social and supply chain. Qualified as Lead Auditor of RSPO P&C, Lead Auditor of RSPO SCCS and ISPO Auditor. Has attended the training of RSPO P&C Lead Auditor, RSPO SCCS Lead Auditor, ISPO Auditor, SA 8000 Auditor, ISO 9001 Lead

		Auditor, and ISO 19011:2018. Native in Bahasa and fluent in English
SUPPORTING ASSESSOR 1	Mohammad Faruq Norazman	Graduated from Universiti Malaysia Sabah (UMS) in Bachelor of Science with Honours (Biotechnology). 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. 5 years of working experience in medical health sector and sustainability in plantation industry (upstream and downstream).
SUPPORTING ASSESSOR 2	Bede Bin Lidi	Passed Diploma in Business Studies (Management). 10 years of experience in the Forestry Industry from development to harvesting and milling for sawnwood and pulpwood. Have completed and passed the Lead Auditor Course for ISO 14001, RSPO P&C Criteria, MSPO, FSC Forest Management, FSC Chain of Custody, MTCS-PEFC Forest Management and PEFC Chain of Custody.
SUPPORTING ASSESSOR 3	Ririn Wahyuni Sipayung	Bachelor of Economics with more than 5 years of work experience on oil palm plantations in Indonesia. Involved in RSPO certification since 2016. Has expertise in the field of best management practice, OHS, Labour, Environmental, and Social. Qualified as RSPO P&C auditor and ISPO auditor. Has attended and passed ISO 9001, ISO 14001, ISO 45001, ISO 19011, ISO 17021, ISO 17065, General OHS Expert, Intensification of Surface Water Tax Collection (PAP) Training, ISPO Auditor Training, Traceability of Palm Oil Supply Chain Training, IRCA ISO 9001:2015 Lead Auditor Training, RSPO PNC Lead Auditor Training, SMETA Awareness Training, High Conservation Value Management in ISPO Certification, RSPO Independent Smallholder Standard RISS. Fluent in Indonesian and English.

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
Mohd Hairi Adris, Deputy Program Manager RSPO & MSPO, PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia
E-Mail: mohdhairi@controlunion.com
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,



Mohd Hairi bin Adris
Deputy Program Manager RSPO & MSPO
Control Union Malaysia Sdn Bhd

ANNEX 1

