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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 RSPO PRINCIPLE AND CRITERIA OF PT. AGRONUSA INVESTAMA**

Date | **August 29<sup>th</sup>, 2024**

Dear Sir/Madam,

**PT. Agronusa Investama, 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 7<sup>th</sup> November 2019, of its palm oil production.

The **Re- Certification Audit** is planned to commence on **October 8<sup>th</sup>, 2024** and will be completed on **October 11<sup>th</sup>, 2024**.

<b>Applicant</b>	<b>PT. Agronusa Investama</b>
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<b>Contact details</b>	<b>Jules Sonny Parapat</b> <b>Certification Lead</b> Multivision Tower Lt. 15 Jl. Kuningan Mulya Blok B9, Kuningan, Jakarta 12980, Indonesia. (021) 29380777 Ext. 353 jules.parapat@id.wilmar-intl.com
<b>RSPO membership number</b>	<b>2-0017-05-000-00</b>
<b>RSPO PalmTrace ID</b>	<b>RSPO_PO1000002130</b>
<b>Supply Chain Model</b>	<b>MB (Mass Balance)</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>	PT. Agronusa Investama gets its certified FFB supply from 1 Estate is Agronusa Investama Estate and 2 smallholders are Sentama Lestari Cooperative & Cempaka Biru Cooperative that directly managed by PT. Agronusa Investama and become a regular supply base for Agronusa Investama Mill. PT. Agronusa Investama’s plantation was planted in 1999 and 2006. With an area of 8,391.61 Hectares and has mill capacity 60 Mt/Hour.
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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)	
			Latitude	Longitude	CPO	Palm Kernel
Agronusa Investama POM	60	Semanga Village, Sejangkung Sub District, Sambas District, Kalimantan Barat Province	N 01° 25' 13.397"	E 109° 30' 28.634"	25,620	5,795

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	Latitude	Longitude	Total	Mature	
Agronusa Investama Estate	Semanga Village, Sejangkung Sub District, Sambas District, Kalimantan Barat Province	N 01° 25' 20.143"	E 109° 33' 57.902"	6,986.50	5,443.56	105,000
Sentama Lestari Cooperative	Semanga and Semakuan Village, Sejangkung Sub District, Sambas District, Kalimantan Barat Province	N 01° 25' 40.980"	E 109° 31' 0.112"	935.29	907.93	11,000
Cempaka Biru Cooperative	Semanga and Sajingan Kecil Village, Sejangkung Sub District, Sambas District, Kalimantan Barat Province	N 01° 28' 38.3"	E 109° 31' 29.7"	469.82	439.77	6,000
<b>Total</b>				<b>8,391.61</b>	<b>6,791.26</b>	<b>122,000</b>

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

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR BEST MANAGEMENT PRACTICES, OHS, TIME BOUND PLAN	Yudhi Y. Tallutondok	Bachelor of Fisheries and Marine Sciences with more than 5 years of working experience. Involved in RSPO certification since 2017. Has expertise in the environmental and best management practices. Qualified as RSPO P&C Lead Auditor, ISPO Lead Auditor, and RSPO RISS Auditor. Has attended the training of RSPO P&C Lead Auditor, RSPO SCCS Lead Auditor, ISPO Auditor, RSPO RISS Auditor, ISO 45001, ISO 14001, ISO 9001, ISO 19011, ISO 17021, ISO 17065, ISO 22000. Native in Bahasa and fluent in English.
AUDITOR SOCIAL, LEGAL	Panggading H.N.	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.
AUDITOR ENVIROMENTAL	Wiwik Widiati	Doctor of Environment Science with more than 5 years of working experience in oil palm plantations in Indonesia.

		Involved in RSPO certification since 2014. Has expertise in the environmental, social, best management practices, OSH, and supply chain. Qualified as auditor of RSPO P&C, auditor of RSPO SCCS, auditor of ISPO, and auditor of ISCC. Has attended the training of ISO 9000:2015 Lead Auditor Course, Indonesia Sustainable Palm Oil (ISPO) Lead Auditor Course, ISO 14001:2004 Lead Auditor Course, RSPO Lead Auditor P&C Course, RSPO Lead Auditor SCC Course, Refreshment Indonesia Sustainable Palm Oil (ISPO) Lead Auditor Course, Environmental Impact Assessment, and ISCC Auditor. Native in Bahasa and fluent in English.
<b>AUDITOR LABOUR, SUPPLY CHAIN</b>	Meta A. Simangunsong	Bachelor of Agriculture with more than 5 years experience. Involved in RSPO certification since 2018. Has expertise in best management practice, social, labour, supply chain and OHS. Has qualifications as RSPO P&C Auditor, ISPO Auditor, Lead Auditor Organic EU/USDA NOP/JAS/SNI Organik, 4C Auditor, and Rainforest Alliance Auditor and dan Lead Auditor RSPO SCCS. Has attended the training of Lead Auditor RSPO P&C, Lead Auditor RSPO SCCS, ISPO Auditor, SA 8000 Auditor, Lead Auditor 9001, ISO 19011:2018, ISO 14001, ISO 45001, Green Gold Label Standard, HACCP, 4C, and Rainforest Alliance. Native in Bahasa and fluent in 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](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>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,



**Mohd Hairi Adris**  
**Deputy Operation Manager RSPO & MSPO**  
Control Union Malaysia Sdn Bhd

ANNEX 1

Location Map of PT. Agronusa Investama

