

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. KRESNA DUTA AGROINDO – JELATANG MILL**

Date | **June 10th, 2024**

Dear Sir/Madam,

PT. Kresna Duta Agroindo - Jelatang 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 Re- Certification Audit is planned to commence on **July 15th, 2024** and will be completed on **July 17th, 2024**.

Applicant	PT. Kresna Duta Agroindo - Jelatang Mill
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Contact details	Yahya Mustakim Head of Sustainability Management & Certification Sub-Division Jelatang Village, Pamenang district, Merangin Regency, Jambi province, Indonesia 37352 (+62) 21 5033 8899 yahya.mustakim@sinarmas-agri.com
RSPO membership number	1-0096-11-000-00
RSPO PalmTrace ID	RSPO_PO1000001344
Supply Chain Model	MB (Mass Balance)
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"/>

Brief information about Applicant	PT. Kresna Duta Agroindo - Jelatang Mill gets its certified FFB supply only from 1 Estate is Bangko Estate (Division 4) that directly managed by PT. Kresna Duta Agroindo - Jelatang Mill and become a regular supply base for Jelatang Mill. PT. Kresna Duta Agroindo - Jelatang Mill's plantation was planted between 1993 and 1995. With an area of 238.05 Hectares and has mill capacity 30 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)	
			Longitude	Latitude	CPO	Palm Kernel
Jelatang Mill	30	Jelatang Vilage, Pamenang Districk, Merangin Regency, Jambi Province, Indonesia.	E 102 ° 21' 58"	S 02° 05' 50"	600	190

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	
Bangko Estate	Jelatang Vilage, Pamenang Districk, Merangin Regency, Jambi Province, Indonesia.	E 102 ° 22' 33.95"	S 02° 06' 12.92"	238.05	203.30	3,500
Total				238.05	203.30	3,500

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR TIME BOUND PLAN, ENVIROMENTAL	Sandra Purba	Bachelor of Forestry with more than 5 years of working experience in oil palm plantations in Indonesia. Involved in RSPO certification since 2013. Has expertise in the environmental, social, best management practices, OSH, and supply chain. Qualified as Lead Auditor of RSPO P&C, Lead Auditor RSPO SCCS, Lead Auditor ISPO, Lead Verifier of Farm Sustainability Assessment and General OHS Expert. Has attended the training of Lead Auditor RSPO P&C, Lead Auditor RSPO SCCS, Auditor ISPO, Lead Auditor ISO 9001:2015, Lead Auditor 14001:2015, ISO 19011:2018, ISO 45001:2018, General OHS Expert, ISO 17021, ISO 17065, ISO 22000:2005 Lead Auditor, SMK3 Auditor, RSB Auditor, EU & Plus ISCC Auditor. Native in Bahasa and fluent in English.
AUDITOR LEGAL, OHS	Benli Manurung	Bachelor of Agriculture with more than 5 years of work experience on oil palm plantations in Indonesia. Involved in RSPO certification since 2016. Has expertise in the fields of best management practices, safety and labour. Has qualifications as an RSPO P&C auditor and ISPO Lead auditor. Has attended and passed the ISO 9001 and ISO 14001 Lead Auditor Course training, Indonesia Sustainable Palm Oil (ISPO) Auditor Course, ISO 45001 and ISO 19011 awareness training. Fluent in Indonesian and English.
AUDITOR SOCIAL, SUPPLY CHAIN	Sudrajat Hary Saputro	Bachelor of Political Sciences with more than 5 years of work experience. Involved in RSPO certification since 2022. Has expertise in social, OSH and supply chain. Qualified as RSPO SCCS Lead Auditor, RSPO P&C Auditor, RSPO ISH Auditor, and ISPO Auditor. Has attended the training of RSPO P&C Lead Auditor, RSPO SCCS Lead Auditor, ISO 9001 Lead Auditor, ISPO Auditor, RSPO ISH Auditor, Auditor SA 8000, ISO 19011:2018, ISO 26000, and General OHS Expert. Native in Bahasa and fluent in English.
AUDITOR BEST MANAGEMENT PRACTICES	Yudhi Yuniarto 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.
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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
<p>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</p> <p>E-Mail: mohdhairi@controlunion.com Number: +603 3000 4941</p>

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 Program Manager RSPO & MSPO
Control Union Malaysia Sdn Bhd

ANNEX 1

Location Map of PT. Kresna Duta Agroindo - Jelatang Mill

