

From | Control Union (Malaysia) Sdn. Bhd.
 PORT TECH TOWER, LEVEL 17,
 Unit No : 1-7, Jalan Tiara 3,
 KU/1, Bandar Baru Klang,
 41150 Klang, Selangor.

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION AUDIT FOR PT MULIA AGRO PERMAI – KLK GROUP – PT MULIA AGRO PERMAI PALM OIL MILL**

Date | **08th April 2024**

Dear Sir/Madam,

PUBLIC ANNOUNCEMENT OF ROUNDTABLE SUSTAINABILITY PALM OIL (RSPO) RECERTIFICATION AUDIT FOR PT MULIA AGRO PERMAI – KLK GROUP – PT MULIA AGRO PERMAI PALM OIL MILL

PT Mulia Agro Permai, KLK Group – PT Mulia Agro Permai POM, Indonesia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil (INANI 2020), as endorsed by RSPO Board of Governors on 20th April 2020, of its palm oil production.

The **recertification audit** is planned to commence on **13th May 2024** and will be completed on **16th May 2024**.

Applicant	PT MULIA AGRO PERMAI – KLK GROUP – PT MULIA AGRO PERMAI PALM OIL MILL
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Contact details	Kanapathi Rao AL A Anatchana President Director Jl. Batu Akik No. 18A Sampit, Kotawaringin Timur, Kalimantan Tengah, Indonesia. 0531-34241 kanapthi.n@klk.com.my
RSPO membership number	1-0014-04-000-00
RSPO PalmTrace ID	RSPO_PO1000008095
Supply Chain Model	MB
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Are there any RaCP?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
RaCP Status	As agreed by RSPO on 1st September 2019

Brief information about Applicant	PT. Mulia Agro Permai is a company in palm oil plantation industry, which located in Kecamatan Telawang and Kota Besi, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah. PT. Mulia Agro Permai has area of 9,055.5 hectares with capacity of 70 MT/Hr. Distance from the town H.Hasan Sampit to the plantation is 46 kilometers and within 1 hour distance.
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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
PT Mulia Agro Permai Mill	70	Desa Pasir Putih, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Kalimantan Tengah	112°45'15" E	02°26'01" S	44,427	6,954

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	
Kebun Mulia Agro Permai Barat	Desa Tanah Putih, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Kalimantan Tengah, Indonesia	112° 44' 19" E	02° 26' 05" S	3,958.6	3,528.4	93,803
Kebun Mulia Agro Permai Timur	Desa Palangan, Kecamatan Kota Besi, Kabupaten Kotawaringin Timur, Kalimantan Tengah, Indonesia	112° 47' 31" E	02° 26' 13" S	5,096.9	4,818.1	109,211
Total				9,055.5	8,346.5	203,014

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Yugeswaran Muthaiah	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.
SUPPORTING ASSESSOR 1	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, and SA 8000 Auditor. Native in Bahasa and fluent in English
SUPPORTING ASSESSOR 2	Wiwik Widiati	Certified Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course by Komisi ISPO, RSPO Lead Auditor, SCCS Auditor Course, Corporate Hygiene and Health Course

		(HIPERKES), HCV Course, Quality Management System (QMS) Auditor/Lead Auditor by IRCA (ISO 9001:2015), ATPA (Member of AMDAL Drafting Team); OHS Auditor; ISCC Auditor, Refreshment of SCCS (2020); Refreshment of ISPO 2021 (by Mutu Academy). Experiences as Head of Subdivision on Sustainability Business/ISPO, RSPO, ISCC (1999 – 2019) and Internal Auditor of sustainable palm oil at PT.Perkebunan Nusantara V Experienced in EIA Assessment.
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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

Muhammad Hariz,
Deputy Operation Manager,
PORT TECH TOWER, LEVEL 17,
Unit No : 1-7, Jalan Tiara 3,
KU/1, Bandar Baru Klang,
41150 Klang, Selangor.

E-Mail: hariz@controlunion.com

Fax: +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,



Name: Muhammad Hariz
Position: Deputy Operation Manager
Control Union Malaysia Sdn Bhd

ANNEX 1

