Dear Sir/Madam,

PT. HARAPAN SAWIT LESTARI - MANIS MATA 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 December 7th, 2023 and will be completed on December 10th, 2023.

Applicant | PT. HARAPAN SAWIT LESTARI - MANIS MATA MILL (Cargill Incorporated)
---|---

**Contact details**

Yunita Widiastuti
Indonesia Tropical Oils Sustainability Lead
Desa Ratu Elok, Kecamatan Manis Mata, Kabupaten Ketapang 78864, Kalimantan Barat, Indonesia
(+62) 21 574 6168
Yunita_Widiastuti@cargill.com

**RSPO membership number**

2-0215-11-000-00

**RSPO PalmTrace ID**

RSPO_PO1000001208

**Supply Chain Model**

MB

**Any NPP Submission?**

YES ☐ NO ☒

**NPP Status**

If Yes, To check with RSPO

**Are there any RaCP?**

YES ☐ NO ☒ (This is required to check if there are any liabilities)

**RaCP Status**

If Yes, To check with RSPO

**Brief information about Applicant**

PT Harapan Sawit Lestari is part of Cargill Incorporated. PT Harapan Sawit Lestari gets its certified FFB supply only from Manis Mata Estate. Other certified FFB suppliers are from 9 (nine) plantations and 7 (seven) smallholders directly managed by PT Harapan Sawit Lestari and PT Ayu Sawit Lestari but are not a regular supply base for Manis Mata Mill. PT Harapan Sawit Lestari’s plantation was planted between 1994 and 2006. With an area of 1,451.78 Hectares and has ± 2,201 employees for mill and plantation, most of whom are Indonesian citizens.
Palm Oil Mill (POM) for this Assessment (Delete if not applicable)

<table>
<thead>
<tr>
<th>Name of Palm Oil Mill (POM)</th>
<th>Mill Capacity</th>
<th>Location</th>
<th>GPS reference</th>
<th>Forecasted Annual output (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MANIS MATA MILL</td>
<td>60MT/Hr</td>
<td>Desa Ratu Elo, Kecamatan Manis Mata, Kabupaten Ketapang 78864, Kalimantan Barat, Indonesia</td>
<td>E 111°1’4.79” S 2°28’58.99”</td>
<td>3,455.94 757.35</td>
</tr>
</tbody>
</table>

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)

<table>
<thead>
<tr>
<th>Name of estate / association</th>
<th>Location</th>
<th>GPS reference</th>
<th>Area Summary (Ha)</th>
<th>Annual Estimation FFB (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manis Mata Estate</td>
<td>Desa Manis Mata, Kecamatan Manis</td>
<td>11° 0' 23.14° E 2°27’31.25” S</td>
<td>1,451.78</td>
<td>1,356.81</td>
</tr>
</tbody>
</table>

Total: 1,451.78 1,356.81 17,410.29

*Refer Annex 1 for Location of the Management Unit*

DETAILS OF THE AUDIT TEAM

<table>
<thead>
<tr>
<th>AUDIT ROLES</th>
<th>NAME</th>
<th>BACKGROUND &amp; QUALIFICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>AUDITOR, Environmental, HCV, GHG</td>
<td>Brigitta Prita</td>
<td>Bachelor of Forestry with more than 5 years of working experience. Involved in RSPO certification since 2013. Has expertise in the environmental, worker welfare and</td>
</tr>
</tbody>
</table>
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 Bin Abdul Rahman,  
**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:

<table>
<thead>
<tr>
<th>Name</th>
<th></th>
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<tbody>
<tr>
<td>Address</td>
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<tr>
<td>E-Mail</td>
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<tr>
<td>Phone Number</td>
<td></td>
</tr>
<tr>
<td>Summary of Issue</td>
<td></td>
</tr>
</tbody>
</table>

We thank you for the participation and feedback.

Yours Sincerely,

Muhammad Hariz Bin Abdul Rahman,  
**Deputy Operation Manager**,  
Control Union Malaysia Sdn Bhd
ANNEX 1
INSERT MAP OF THE MANAGEMENT UNIT PT HARAPAN SAWIT LESTARI – MANIS MATA MILL