

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 RSPO PRINCIPLE AND CRITERIA OF PT EAGLE HIGH PLANTATIONS TBK**

Date | **March 18th 2024**

Dear Sir/Madam,

PT Eagle High Plantations Tbk, 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 **April 24th, 2024** and will be completed on **April 28th, 2024**.

Applicant	PT Eagle High Plantations Tbk
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Contact details	Budi Tri Prasetya Head - Sustainability Bedaun village, Kumai Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia. (+62) 21 574 6168 budi.prasetya@eaglehighplantations.com
RSPO membership number	1-0048-08-000-00
RSPO PalmTrace ID	RSPO_PO1000004234
Supply Chain Model	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"/>

Brief information about Applicant	PT Eagle High Plantations Tbk gets its certified FFB supply from 3 Estate are Arjuna, Semeru, dan Bromo that directly managed by PT Eagle High Plantations Tbk and be regular supply base for Eagle High Plantations Mill. PT Eagle High Plantations's plantation was planted between 1997 and 2014. With an area of 8,711.54 Hectares and has ± 2,066 employees for mill and plantation, most of whom are Indonesian citizens.
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Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
Eagle High Plantations Mill	60	Bedaun village, Kumai Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia.	111°49'26.18"E	2°43'7.82"S	40,450	8,176

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT (Delete if not applicable)						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Arjuna Estate	Bedaun village, Kumai Sub District, Kotawaringin Barat District, Kalimantan Tengah Province, Indonesia.	E 111° 50' 48"	S 02° 43' 20"	3,510.20	3,510.20	71,468
Semeru Estate	Desa Bedaun, Kecamatan Kumai, Kabupaten Kotawaringin Barat, Provinsi Kalimantan Tengah, Indonesia	E 111° 49' 34"	S 02° 44' 31"	3,058.02	3,058.02	57,793
Bromo Estate	Desa Bedaun, Kecamatan Kumai, Kabupaten Kotawaringin Barat, Provinsi Kalimantan Tengah, Indonesia	E 111° 47' 49"	S 02° 44' 49"	2,143.32	2,143.32	86,012
Total				8,711.54	8,711.54	215,273

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR, Supply Chain, Legal, Time Bound Plan, Environment	Sandra Purba	Sarjana Kehutanan dengan pengalaman kerja lebih dari 5 tahun di perkebunan kelapa sawit di Indonesia. Terlibat dalam sertifikasi RSPO sejak 2013. Memiliki keahlian di bidang lingkungan, sosial, best management practices, K3, dan rantai pasok. Memiliki kualifikasi sebagai Lead Auditor RSPO P&C, RSPO SCCS, ISPO, Lead Verifier Farm Sustainability Assessment dan Ahli K3 Umum. Telah mengikuti pelatihan 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, Auditor SA 8000, Ahli K3 Umum, ISO 17021, ISO 17065, Lead Auditor ISO 22000:2005, Auditor SMK3, Auditor RSB, Auditor ISCC EU & Plus. Fasih dalam berbahasa Indonesia dan Inggris.
AUDITOR,	Meta A. Simangunsong	Sarjana Pertanian dengan pengalaman lebih dari 5 tahun. Terlibat dalam sertifikasi RSPO sejak 2018. Memiliki

Social, Labour, Environment		keahlian di bidang best management practices, sosial, dan K3. Memiliki kualifikasi sebagai Auditor RSPO P&C, Auditor ISPO, Lead Auditor Organic EU/USDA NOP/JAS/SNI Organik, Auditor 4C, dan Auditor Rainforest Alliance. Telah mengikuti pelatihan Lead Auditor RSPO P&C, Lead Auditor RSPO SCCS, Auditor ISPO, Auditor SA 8000, Lead Auditor 9001, ISO 19011:2018, ISO 14001, ISO 45001, Green Gold Label Standard, HACCP, 4C, and Rainforest Alliance. Fasih dalam berbahasa Indonesia dan Inggris.
AUDITOR, Best Management Practices, Health and Safety	Benli Manurung	Sarjana Pertanian dengan pengalaman kerja lebih dari 5 tahun di perkebunan kelapa sawit di Indonesia. Terlibat dalam sertifikasi RSPO sejak 2016. Memiliki keahlian di bidang best management practices, K3 dan tenaga kerja. Memiliki kualifikasi sebagai auditor RSPO P&C dan Lead auditor ISPO. Telah mengikuti dan lulus pelatihan ISO 9001 dan ISO 14001 Lead Auditor Course, Indonesia Sustainable Palm Oil (ISPO) Auditor Course, Pelatihan pemahaman ISO 45001 dan Pelatihan pemahaman ISO 19011. Fasih dalam berbahasa Indonesia dan Inggris.

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:

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

