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 INECDA

Date | March 5th 2024

Dear Sir/Madam,

PT Inecda, INDONESIA plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout recertification 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 22nd, 2024 and will be completed on April 27th, 2024.

Applicant: PT Inecda

Contact details: Lesmana Amiarsa  
Sustainability Manager  
Mega Asri Green Office Block B2-8  
Jl. Arifin Ahmad, Pekanbaru, Riau 28282, Indonesia  
0823-9290-8707  
lesmana@gniplantation.com

RSPO membership number: 1-0238-17-000-00
RSPO PalmTrace ID: RSPO_PO1000004128
Supply Chain Model: MB
Any NPP Submission? YES ☐ NO☒
Are there any RaCP? YES ☐ NO☒

Brief information about Applicant: PT Inecda gets its certified FFB supply from 2 Estate are Estate 1 and Estate 2 that directly managed by PT Inecda and become a regular supply base for Inecda Mill.  
PT Inecda’s plantation was planted between 1990 and 2023. With an area of 8,600.92 Hectares and has mill capacity 45 Mt/Hour.
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>Inecda Mill</td>
<td>45</td>
<td>Petala Bumi Village, Seberida Sub District, Indragiri Hulu District, Riau Province, Indonesia</td>
<td>E 102° 22’ 01” S 0° 29’ 37”</td>
<td>40,000 8,000</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>Estate 1</td>
<td>Tani Makmur Village, Rengat Barat Sub District, Indragiri Hulu District, Riau Province, Indonesia</td>
<td>E 102° 19’ 43” S 0° 27’ 52”</td>
<td>4,681.01 4,270.47</td>
<td>85,000</td>
</tr>
<tr>
<td>Estate 2</td>
<td>Petala Bumi Village, Seberida Sub District, Indragiri Hulu District, Riau Province, Indonesia</td>
<td>E 102° 20’ 21” S 0° 31’ 05”</td>
<td>3,919.91 3,629.32</td>
<td>82,000</td>
</tr>
</tbody>
</table>

Total: 8,600.92 7,899.79 167,000

*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</td>
<td>Brigitta Prita</td>
<td>Bachelor of Forestry with more than 5 years of work experience. Involved in RSPO certification since 2013. Has expertise in the environmental, worker welfare and supply chain. Qualified as RSPO SCCS Lead Auditor, RSPO P&amp;C Auditor and ISPO Auditor. Has attended the training of RSPO P&amp;C Lead Auditor, RSPO SCCS Lead Auditor, ISPO Auditor, and ISPO Auditor.</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:

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

Figure 1. Location Map of PT. Inecda (Inecda POM)

Figure 2. Operational Map of PT. Inecda (Inecda POM)