

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 HUTAN HIJAU MAS – KLK GROUP – BERAU PALM OIL MILL**

Date | **29th April 2024**

Dear Sir/Madam,

PUBLIC ANNOUNCEMENT OF ROUNDTABLE SUSTAINABILITY PALM OIL (RSPO) RECERTIFICATION AUDIT FOR PT HUTAN HIJAU MAS – KLK GROUP – BERAU PALM OIL MILL

PT Hutan Hijau Mas, KLK Group– Berau Palm Oil Mill, 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 06th May 2024 and will be completed on 09th May 2024.

Applicant	PT HUTAN HIJAU MAS – KLK GROUP – BERAU PALM OIL MILL
Contact details	Janaki Raman President Director Jln. Marsma Iswahyudi RT 8, Kelurahan Rinding, Kecamatan Teluk Bayur, Kabupaten Berau, Provinsi Kalimantan Timur, Indonesia +62 821 8235 7389 raman.s@klk.com.my
RSPO membership number	1-0014-04-000-00
RSPO PalmTrace ID	RSPO_PO1000004533
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 Hutan Hijau Mas is a company engaged in the production of palm oil which is located in Gunung Sari Village, Segah District, Berau Regency, East Kalimantan Province. PT Hutan Hijau Mas is part of the Kuala Lumpur Kepong Group and is divided into 2 int estates, 2 plasma estates and 1 mill

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
Berau POM	120	Ladang Sungai Pura, Kampung Gunung Sari, Kecamatan Segah, Kabupaten Berau, Kalimantan Timur	117.165867 E	2.2114 N	88,200.86	12,829.22

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		
Kebun Sungai Pura	Kg Gunung Sari, Kec. Segah, Kab. Berau, Kalimantan Timur	117°06'53" E	2°13'49" N	3,301	2,954	85,950	
Kebun Sungai Segah	Kg Gunung Sari, Kec. Segah, Kab. Berau, Kalimantan Timur	117°09'51" E	2°13'05" N	3,987	3,895	109,257	
Kebun Sungai Atap	Kampung Punan Malinau, Kec. Segah, Kab. Berau, Kalimantan Timur	117°04'02" E	2°20'39" N	3,662	3,080	86,240	
Kebun Sungai Melamah	Kampung Punan Malinau, Kec. Segah, Kab. Berau, Kalimantan Timur	117°04'18" E	2°15'34" N	4,309	4,191	108,966	
Koperasi Mitra Jaya	Desa Punan Malinau, Kec. Segah, Kab. Berau	117° 01' 15"E	02° 16' 29" N	426.5	408.6	10,500	
Total				15,685.5	14,528.6	400,913	

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Mohamad Fadzli Bin Masran	Graduated in Bachelor of Forestry Science at University Putra Malaysia. Started the career as Assistant Manager at Kulim Plantations Sdn. Bhd. managing the day-to-day plantation operations. Had accumulated more than 10 years of sustainability implementation experience at Kulim Plantation, including workers' welfare, workers' occupational, health & safety, environment conservation and protection at buffer areas and continuous improvement management plans. Also accumulated auditing experience when be internal auditor for ISO9001 and ISO14001 at Kulim Plantations. Started the career as an auditor with in previous company, BSI Services Malaysia Sdn. Bhd. where involved in RSPO and MSPO audits. As competent Lead Auditor for Roundtable Sustainability Palm Oil (RSPO) and Malaysian Sustainability Palm Oil (MSPO) with 5 years auditing experience in Malaysia.

SUPPORTING ASSESSOR 1	Shi Lie Chan	Graduated from Universiti Utara Malaysia (UUM) in Bachelor of Media Technology majoring in broadcasting. 6 years working experience in plantation company with various departments such as estate administrative and sustainability department. Has successfully completed certified Lead Auditor course for MSPO P&C, MSPO SCCS, IMS ISO 9001, 45001 and 14001, SA8000,ISO 14064-3:2019, ISCC CORSIA, ISCC DE/EU and PLUS, ISCC Chain of Custody, ISCC Waste and Residue, and ISCC GHG. Able to communicate in Bahasa Malaysia, English and Mandarin.
SUPPORTING ASSESSOR 2	Brigitta Prita	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 supply chain. Qualified as RSPO SCCS Lead Auditor, RSPO P&C Auditor and ISPO Auditor. Has attended the training of RSPO P&C Lead Auditor, RSPO SCCS Lead Auditor, ISPO Auditor, RSPO Social Training, Green Gold Label Standard, ISO 19011:2018, ISO 14001, ISO 9001, ISO 17021, ISO 17065, ISO 45001:2018 and SA 8000 Auditor. Native in Bahasa and fluent in English.

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	:	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>

We thank you for the participation and feedback.

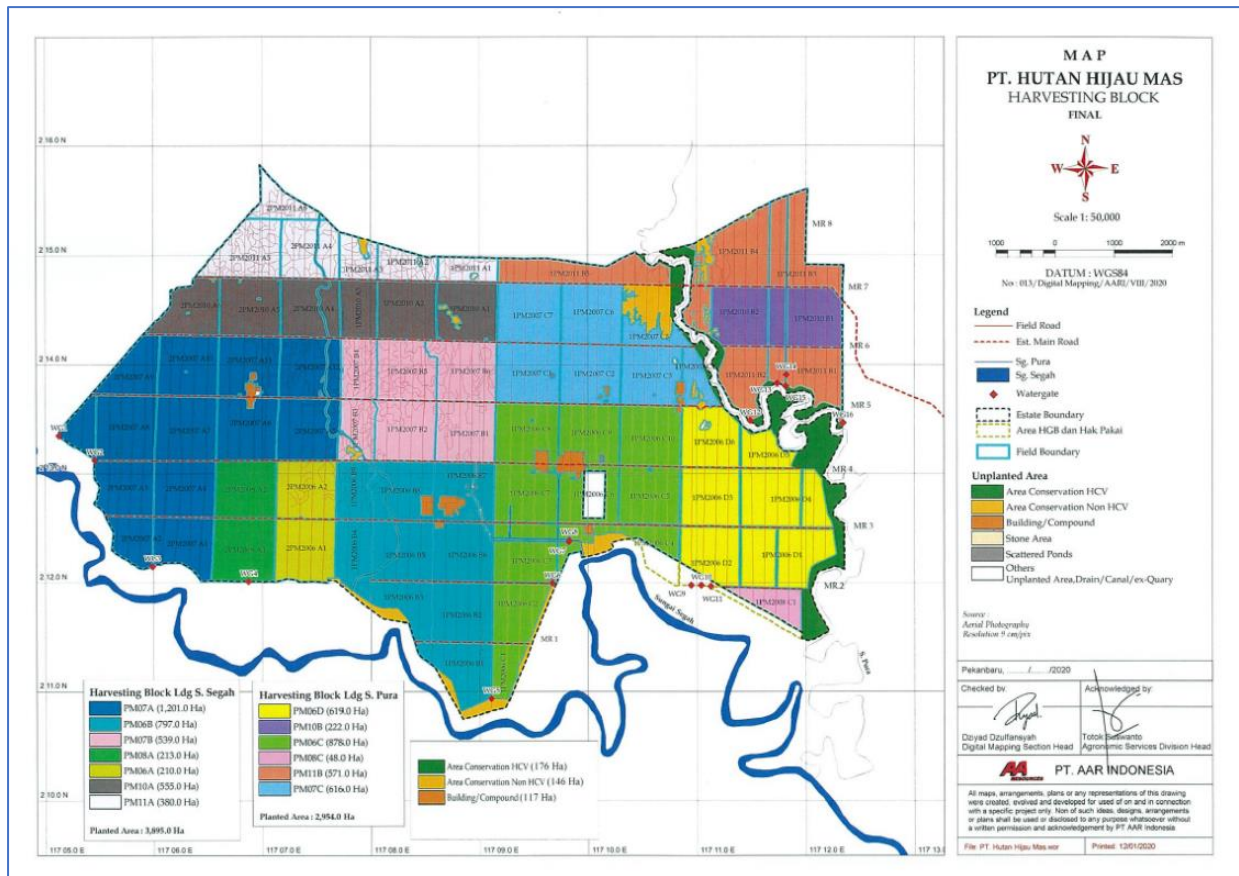
Yours Sincerely,



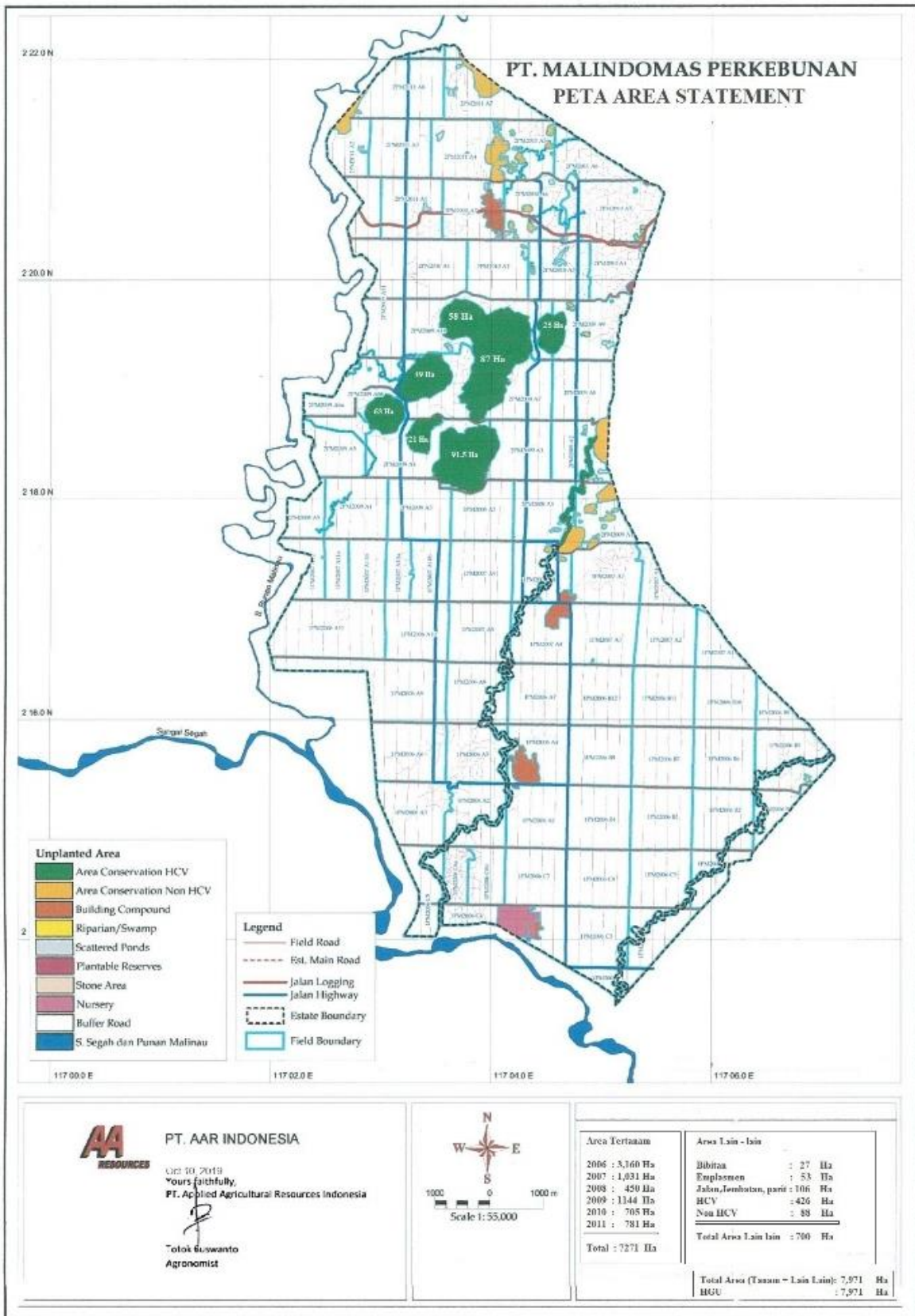
Name: Muhammad Hariz
Position: Deputy Operation Manager
Control Union Malaysia Sdn Bhd

ANNEX 1

1. PT. Hutan Hijau Mas



2. PT. Malindomas Perkebunan



3. Koperasi Plasma Mitra Jaya

