

From | Control Union Malaysia Sdn Bhd,  
B-3-1, Block B, Prima Avenue Klang,  
Jalan Kota/KS1,  
41000 Klang, Selangor,  
Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION OF PT MULTIPERSADA GATRAMEGAH**

Date | **03/11/2022**

Dear Sir/Madam,

PT Multipersada Gatramegah, Indonesia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout recertification 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** is planned to commence on **12<sup>th</sup> December 2022** and will be completed on **16<sup>th</sup> December 2022**.

<b>Applicant</b>	PT Multipersada Gatramegah
<b>Contact details</b>	Olivier Tichit Director of Sustainability Gedung Spring Tower 12-09, JL. KL. Yos Sudarso, Tanjung Mulia, Medan Deli, Kota Medan, Sumatera Utara – 20241, Indonesia. +62 61 6615511 Olivier.tichit@musimmas.com
<b>RSPO membership number</b>	2-0907-18-000-00 (Musim Mas Holdings Pte. Ltd.)
<b>RSPO PalmTrace ID</b>	RSPO_PO1000007396
<b>Supply Chain Model</b>	MB
<b>Any NPP Submission?</b>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
<b>NPP Status</b>	Yes, the completion date of NPP is on 13 January 2013
<b>Are there any RaCP?</b>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> (This is required to check if there are any liabilities)
<b>RaCP Status</b>	Approved by RSPO on 16th February 2015
<b>Brief information about Applicant</b>	PT Multipersada Gatramegah is a integrated Palm Oil Plantation with its core business of palm oil cultivation and processing located in Barito Utara Regency, Central Kalimantan Province, Indonesia. Its vision is to be a fully integrated palm oil corporation that is renowned for the quality of its people and its products. It has a diversified portfolio of products and assets, which include plantations and palm oil mill. Multipersada Gatramegah POM is under Mas Balance of supply chain model. Company receives the FFB from own estate which are include in this certification scope and from independent source.

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
Multipersada Gatramegah POM	45	Jalan Negara Muara Teweh - Puruk Cahu KM 32, Desa Karamuan, Kecamatan Lahei Barat, Kabupten Barito Utara Propinsi Kalimantan Tengah, Indonesia	114.741222°E	0.770833°S	28,963.13	6,582.53

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	
Estate I	Jalan Negara Muara Teweh - Puruk Cahu KM 32, Desa Karamuan, Kecamatan Lahei Barat, Kabupten Barito Utara Propinsi Kalimantan Tengah, Indonesia	114.743916°E	0.771083°S	9,278.00	4,238.59	105,320.47
<b>Total</b>				9,278.00	4,238.59	105,320.47

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
<b>LEAD AUDITOR</b>	Mohd Hairi bin Adris	Holds Bachelor Science of Forestry from UPM. Over two and a half years' international auditing experience in several countries for compliance auditing. Also having five years' experience in palm oil plantations management. Successfully completed ISO 14001:2015, ISO 9001:2015, RSPO P&C and SCC, MSPO P&C and SCC, Green Gold Label (GGL). Fluent in Malay and English.
<b>SOCIAL AUDITOR</b>	Nor Ashikin Shafinaz binti Whayab	Degree in Chemical Engineering. Involved in RSPO upstream & downstream audit & certification decision since 2016. Qualified Lead Auditor ISO 900:2015, RSPO P&C, RSPO SCC, MSPO,MSPO SCC. Audits mainly took place in Asia & Oceania region etc. Fluent in Malay and English.
<b>SAFETY AND ENVIRONMENT AUDITOR</b>	Mohammad Faruq Norazman	Graduated from Universiti Malaysia Sabah (UMS) in Bachelor of Science with Honours (Biotechnology). 5 years of working experience in medical health sector and sustainability in plantation industry (upstream and downstream). Certified Lead Auditor for Integrated Management Systems – IMS (ISO 9001, ISO 14001 & ISO 45001), Qualified Auditor for ISCC EU and PLUS besides completed RSPO P&C Lead Auditors Training Course. Fluent in Malay and English.
<b>LEGAL AND BEST</b>	Panggading Hariara	Graduated from Bogor Agricultural University majoring

<b>PRACTICE AUDITOR</b>	Nainggolan	in Agronomy and Horticulture, Faculty of Agriculture. 4 years' experience s in oil palm plantation handling plantation operations and EHS (Environment, Health, and Safety). Qualified for Organic Auditors for EU, USDA-NOP, and JAS, P&C RSPO. Trained on Enablon-Sustainability, EHS & Operational Risk Management Software, First Aid, 4C Verification (entry level for sustainability standards for the coffee sector), and Naturland.
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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](http://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, <b>Asst. Program Manager,</b> B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail: <a href="mailto:hariz@controlunion.com">hariz@controlunion.com</a>	
Fax: +603 3377 1800	

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,



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**Muhammad Hariz**  
**Asst. Program Manager,**  
**Control Union Malaysia Sdn Bhd**