Dear Sir/Madam,

PT Musim Mas, Indonesia plantation company, has applied to Control Union Malaysia Sdn Bhd to carry out 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 4th September 2023 and will be completed on 8th September 2023.

Applicant | PT Musim Mas - Batang Kulim Palm Oil Mill

Contact details
Olivier Tichit
Director of Sustainability
JL. KL. Yos Sudarso, KM 7.8
Tanjung Mulia, Medan Deli,
Kota Medan, Sumatera Utara – 20241,
Indonesia.
+62 61 6615511
Olivier.tichit@musimmas.com

RSPO membership number | 2-0907-18-000-00
RSPO PalmTrace ID | RSPO_PO1000000054
Supply Chain Model | IP

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 | -

Brief information about Applicant
PT Musim Mas – Batang Kulim POM is a integrated Palm Oil Plantation with its core business of palm oil cultivation and processing located in Desa Batang Kulim, Kecamatan Pangkalan Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia which can be reached for 3 hours from Pekanbaru City. 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. PT Musim Mas – Batang Kulim POM is under Identity Preserved of supply chain model. Company receives the FFB from own estate and scheme smallholder which are include in this certification scope.
<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>
<th>CPO</th>
<th>Palm Kernel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Batang Kulim POM</td>
<td>60</td>
<td>Desa Batang Kulim, Kecamatan Pangkal Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia</td>
<td>102.030837° E 0.077043° N</td>
<td>65,677</td>
<td>16,419</td>
<td></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 I</td>
<td>Desa Pesaguau, Kecamatan Pangkal Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia</td>
<td>102.08186 9° E 0.070358° N</td>
<td>5802.77</td>
<td>2714.61</td>
</tr>
<tr>
<td>Estate II</td>
<td>Desa Batang Kulim, Kecamatan Pangkal Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia</td>
<td>102.03154 4° E 0.077025° N</td>
<td>6337.83</td>
<td>1,894.07</td>
</tr>
<tr>
<td>Estate V</td>
<td>Desa Tanjung Beringin, Kecamatan Pangkal Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia</td>
<td>102.037833° E 0.014169° N</td>
<td>4795.88</td>
<td>3,193.59</td>
</tr>
<tr>
<td>KKPA Merbau Sakti</td>
<td>Jl. Lintas Timur, Kelurahan Sorek Satu, Kecamatan Pangkal Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia</td>
<td>102.054881° E 0.125018° N</td>
<td>1336.68</td>
<td>1060.68</td>
</tr>
<tr>
<td>Kas Desa Betung</td>
<td>Desa Betung, Kecamatan Pangkal Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia</td>
<td>101.988255° E 0.077502° N</td>
<td>4.65</td>
<td>4.65</td>
</tr>
<tr>
<td>Kas Desa Tanjung Beringin</td>
<td>Desa Tanjung Beringin, Kecamatan Pangkal Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia</td>
<td>102.040638° E 0.032675° N</td>
<td>5.00</td>
<td>5.00</td>
</tr>
<tr>
<td>Kas Desa Talau</td>
<td>Desa Talau, Kecamatan Pangkal Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia</td>
<td>102.017613° E 0.036552° N</td>
<td>1.00</td>
<td>1.00</td>
</tr>
<tr>
<td>Kas Desa B1</td>
<td>Desa Batang Kulim, Kecamatan Pangkal Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia</td>
<td>102.008288° E 0.110866° N</td>
<td>1.00</td>
<td>1.00</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
Muhammed Hariz,
Deputy Operation Manager,
B-3-1, Prima Klang Avenue,
Jalan Kota KS/1,
41100 Klang, Selangor,
Malaysia

E-Mail: hariz@controlunion.com
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:
We thank you for the participation and feedback.

Yours Sincerely,

Muhammad Hariz  
Deputy Operation Manager,  
Control Union Malaysia Sdn Bhd
Map I : Batang Kulim POM with the Supply Base