

From | Control Union Malaysia Sdn Bhd,
PORT TECH TOWER, LEVEL 17, Unit, No: 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang,
Selangor, Malaysia

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION AUDIT RSPO PRINCIPLE AND CRITERIA PT
GLOBALINDO ALAM PERKASA**

Date | **24th JANUARY 2025**

Dear Sir/Madam,

PT Globalindo Alam Perkasa, 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 **Recertification Audit** is planned to commence on **17th March 2025** and will be completed on **21st March 2025**.

Applicant	PT Globalindo Alam Perkasa
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Contact details	Olivier Tichit Director of Sustainability Spring Tower, 04-41 Jl. Kl Yos Sudarso, Tanjung Mulya, Medan Deli, Kota Medan, Sumatera Utara Indonesia +62 61 661 5511 olivier.tichit@musimas.com
RSPO Membership Number	2-0907-18-000-00
RSPO PalmTrace ID	RSPO_PO1000010713
Supply Chain Model	IP
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, to check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)

Brief information about Applicant	PT Globalindo Alam Perkasa is a Palm Oil Plantation integrated with palm oil processing. Located in Natai Baru Village, Mentaya Hilir Utara Sub-District, Kotawaringin Timur Regency, Kalimantan Tengah Province which can be reached by car for 1 hour from Sampit City. PT Globalindo Alam Perkasa is under Identity Preserved (IP) of supply chain model. Company receives the FFB from own estate Estate Alam Sahara.
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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
PT Globalindo Alam Perkasa – Globalindo Alam Perkasa Palm Oil Mill	45	Natai Baru Village, Mentaya Hilir Utara Sub-District, Kotawaringin Timur Regency, Kalimantan Tengah Province	112.77484° E	2.66758° S	45,163	9,894

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 Alam Sahara	Natai Baru Village, Mentaya Hilir Utara Sub-District, Kotawaringin Timur Regency, Kalimantan Tengah Province	112.745115° E	2.613686° S	10,328	7,886.21	185,475
Total				10,328	7,886.21	185,475

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Muhammad 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 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 within 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	Aida Lydia Anak Langkau	Holds Bachelor's Degree in Environmental Science and Management. Has more than 5 years of working experiences on sites, related certifications and environmental management. Successfully passed training and qualified on ISO IMS, ISCC, MSPO & MSPO SCCS, RSPO P&C, RSPO SCC, SA8000, CSRS, SPOTT, NDPE-IRF, PepsiCo Protocol, TTM, TTP, Nestle Protocol and competent MY-CISEC#0513. Fluent in English and Bahasa Melayu.
SUPPORTING ASSESSOR 2	R.Sukasmianto	Bachelor of Agriculture with more than 5 years of experience in oil palm plantations and certification bodies in Indonesia. Involved in RSPO certification since 2013. Has expertise in the field of HCV/Environmental Services/Ecology/Socio-Cultural. Has attended Environmental Conservation training LEI, BGCI, CIFOR, HCV Tropenbos, IFCC, VLK Forest Auditor, PHPL

		Auditor, ISPO Lead Auditor, ISPO Greenhouse Gas (GHG) Calculation, SI Project Management, PNPM Facilitator, RSPO Lead Auditor, ISO 9001:2015, ISO 14001:2004, OHSAS 18001:2007, ISO 45001:2018 IRCA, SA8000 Basic Auditor. Native in Bahasa and fluent in English.
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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. 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	
Mohd Hairi Adris, Assistant Program Manager RSPO & MSPO, PORT TECH TOWER, LEVEL 17, Unit, No : 1, Jalan Tiara 3, Bandar Baru Klang, 41150 Klang, Selangor, Malaysia	
E-Mail:	mohdhairi@controlunion.com
Number:	+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,



Mohd Hairi Adris
Assistant Program Manager
RSPO & MSPO
Control Union Malaysia Sdn Bhd

ANNEX 1

Map of Palm Oil Mill and Supply Base PT Globalindo Alam Perkasa – Globalindo Alam Perkasa Palm Oil Mill

