

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 OF PRINCIPLE AND CRITERIA RSPO OF PT
AGROWIRATAMA**

Date | **16th JANUARY 2025**

Dear Sir/Madam,

PT Agrowiratama, Indonesia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout recertification activities in accordance with the Principle and Criteria of RSPO, as endorsed by RSPO Board of Governors on 7th November 2019, of its palm oil production.

The **Recertification** is planned to commence on **03rd March 2025** and will be completed on **07th March 2025**.

Applicant	PT Agrowiratama
Contact details	Olivier Tichit Director of Sustainability Spring Tower, 06-61 Jl Ki Yos Sudarso, Tanjung Mulya Medan Deli, Kota Medan, Sumatera Utara - 20241 Indonesia +62 61 661 5511 olivier.tichit@musimas.com
RSPO membership number	2-0907-18-000-00
RSPO PalmTrace ID	RSPO_PO1000000092
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)
RaCP Status	If Yes, To check with RSPO
Brief information about Applicant	PT Agrowiratama is a Palm Oil Plantation integrated with palm oil processing. Located in Jorong Air Haji, Nagari Ranah Air Haji, Sungai Aur Sub-District, West Pasaman Regency, West Sumatera Province - Indonesia which can be reached by car for 3 hours from Padang City. PT Agrowiratama is under Identity Preserved (IP) of supply chain model. Company receives the FFB from own estate: Estate Sei Aur, and 3 scheme smallholder namely KSB (Koperasi Sawit Bersama), KSBSAMB (Koperasi Sawit Bosa Sungai Aua Manjunjung Bilang), KSDBS (Koperasi Sawit Datuk Bosa Sikilang).

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 Agrowiratama - Agrowiratama Palm Oil Mill	45	Jorong Air Haji, Nagari Ranah Air Haji, Sungai Aur Sub-District, West Pasaman Regency, West Sumatera Province, Indonesia	99.626588° E	0.198959° N	37,466.08	9,459.87

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 Sei Aur	Jorong Air Haji, Nagari Ranah Air Haji, Sungai Aur Sub-District, West Pasaman Regency, West Sumatera Province, Indonesia	99.634106° E	0.163155° N	7,990	3,885.09	118,831.71
KSB (Koperasi Sawit Bersama)	Jorong Air Haji, Nagari Ranah Air Haji, Sungai Aur Sub-District, West Pasaman Regency, West Sumatera Province, Indonesia	99.614832° E	0.129895° N	524	389.90	9,517.70
KSBSAMB (Koperasi Sawit Bosa Sungai Aua Manjunjung Bilang)	Jorong Sungai Aur, Nagari Salingka Muaro, Sungai Aur Sub-District, West Pasaman Regency, West Sumatera Province, Indonesia	99.520833° E	0.162477° N	500	500	13,161.02
KSDBS (Koperasi Sawit Datuk Bosa Sikilang)	Jorong Sikilang, Nagari Sikilang Sungai Aur Selatan, Sungai Aur Sub-District, West Pasaman Regency, West Sumatera Province, Indonesia	99.521111° E	0.145005° N	500	500	14,079.61
Total				9,514	5,274.99	155,590.04

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Fadly Ahmad	Graduated in BSc Plantation Technology and Management from UiTM. 6 years' experience in oil palm plantation as Assistant Manager in Genting plantations Sabah. Qualified Lead Auditor course training for ISO 14001:2015. Have attended RSPO, Global Gap, USDA NOP, JAS audits in Malaysia, Indonesia, and Sri Lanka. Fluent in English and Bahasa Malaysia.
SUPPORTING ASSESSOR 1	Manisah Amkaromi	Graduated from University Putra Malaysia in Diploma of Agriculture. Certified Lead Auditor for ISO9001:2015 Quality Management Systems (QMS), Completed Lead Auditor Course for RSPO Principle and Criteria, RSPO Supply Chain, qualified auditor for MSPO Oil Palm Management Criteria and Supply Chain. Completed the training program on VDF Palm Oil protocol. Prior to joining Control Union, Manisah has more than 14 years of work experience in Oil Palm Plantation Industry with a government linked plantation company as Senior Assistant Manager.
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.

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 POM and Supply Base of PT Agrowiratama - Agrowiratama POM

