

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 MAIN AUDIT OF PT GLOBALINDO ALAM PERKASA**

Date | 29-01-2020

Dear Sir/Madam,

PT Globalindo Alam Perkasa, an Indonesian plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout main audit activities in accordance with the RSPO Principle & Criteria for the production of Sustainable Palm Oil 2018 (Generic RSPO P&C 2018), of its palm oil production.

The **main audit** is planned to commence on **05th March 2020** and will be completed on **06th March 2020**

Applicant	PT Globalindo Alam Perkasa
Contact details	Dr. Gan Lian Tiong Director of Sustainability Spring Tower 04-41, Jl. KL. Yos Sudarso Tanjung Mulia, Medan, Sumatera Utara – 20241 Indonesia +62 61 6615511 liantiong.gan@musimmas.com
RSPO membership number	2-0907-18-000-00 (PT Globalindo Alam Perkasa is subsidiary of Musim Mas Holdings Pte. Ltd.)
Brief information about Applicant	PT Globalindo Alam Perkasa is an Indonesian company with its core business of palm oil cultivation and processing. 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.

Palm Oil Mill (POM) for this Assessment						
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	Desa Natai Baru, Kecamatan Mentaya Hilir Utara, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia	112°46'29.43" E	2°40'03.27" N	41,219.56	10,304.89

ASSOCIATED SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT						
Name of estate / association	Location	GPS reference		Area Summary (Ha)		Annual Estimation FFB (MT)
	Address	Longitude	Latitude	Total	Mature	
Estate Alam Sahara	Desa Natai Baru, Kecamatan Mentaya Hilir Utara, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia	112° 44' 46" E	2° 36' 48.3" S	10,328.00	4,748.28	152,665.04
Total				10,328.00	4,748.28	152,665.04

Details on the audit team:

LEAD ASSESSOR

Mohd Razaleigh bin Mohamad

Graduated from Universiti Teknologi Mara (UiTM) in Bachelor (Sc) of Agrotechnology and Management. More than 5 years' experience in plantation industries with Malaysia company. Passed RSPO Lead Auditor Course Plus in January 2018. Involved in RSPO and MSPO audit since March 2017 for best practices, environmental and social aspect for various countries

SUPPORTING ASSESSORS

Nor Ashikin Shafinaz

Graduated from Universiti Kebangsaan Malaysia in Chemical Engineering. Been part of RSPO P&C and SCC team member during audits in Malaysia and Indonesia. Trained on ISO 9001 and GAP. Fluent in English and Bahasa Malaysia/Indonesia.

Ahmad Furqon

Post graduate qualification in agriculture with more than 5 years working experience in various plantation company. Fully trained in similar agriculture certification programs such as RSPO, ISPO and SCCS. Involved in RSPO assessment since 2016, in Indonesia. Completed and certified ISO 9001:2015, ISO 14001. Attended and successfully completed RSPO Lead Auditor training in October 2016

Ahmad Sayuti Sulaiman

Post graduate qualification in agriculture with 9 years working experience in plantation industry. LISP holder acquired from The Incorporated Society of Planters on 2017. Completed and certified in ISO 14001:2015, endorsed RSPO P&C Lead auditor courses SCCS, MSPO P&C, MSPO SCCS and SA8000.

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.rsपो.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	
Cheah Chi Ern, Scheme Coordinator, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	cecheah@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:

Name : _____
Address : _____
E-Mail : _____
Phone Number : _____
Summary of Issue :

We thank you for the participation and feedback.

Yours Sincerely,



Cheah Chi Ern
Scheme Coordinator,
Control Union Malaysia Sdn Bhd