

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 ASSESSMENT AUDIT OF MUSIM MAS HOLDINGS PTE. LTD – PT SARANA ESA CITA POM**

Date | **25-02-2021**

Dear Sir/Madam,

Musim Mas Holdings Pte Ltd – PT. Sarana Esa Cita POM, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout main assessment audit activities in accordance with the Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil (INANI 2020), of its palm oil production.

The main assessment audit is planned to commence on 5 April 2021 and will be completed on 9 April 2021

<b>Applicant</b>	PT. Sarana Esa Cita
<b>Contact details</b>	Dr. Gan Lian Tiong Director of Sustainability Spring Tower 11-07, Jl. KL. Yos Sudarso Tanjung Mulia, Medan, Sumatera Utara - 20241 Indonesia +62 61 6615511 liantiong.gan@musimmas.com
<b>RSPO membership number</b>	2-0907-18-000-00 (PT Sarana Esa Cita is subsidiary of Musim Mas Holdings Pte. Ltd.)
<b>Brief information about Applicant</b>	PT Sarana Esa Cita is an Indonesian company with its core business of palm oil cultivation and processing located in Sambas, West Kalimantan Province. 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. Sarana Esa Cita POM is under Mass Balance of supply chain model. Company receives the FFB from own estate and scheme smallholder which are include in this certification scope and from outgrowers.

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
Sarana Esa Cita	45	Dusun Semberang, RT. 007 - RW.003, Desa Sumber Harapan, Kecamatan Sambas, Kabupaten Sambas, Propinsi Kalimantan Barat, Indonesia	109.38358	1.3583194	31,993.99	7,243.92

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 I PT SEC	Jl. Dusun Sabung Setangga, Desa Sabung, Kecamatan Subah, Kabupaten Sambas, Propinsi Kalimantan Barat, Indonesia	109.394681	1.310539	9,046.07	2,845.30	63,642.206
Estate I PT MI	Jl. Dusun Sabung Setangga, Desa Sabung, Kecamatan Subah, Kabupaten Sambas, Propinsi Kalimantan Barat, Indonesia	109.394681	1.310539	7,054.76	1,537.67	36,337.419
KKPA Mattang Berkat Jaya Sejahtera	Desa Sabung, Kecamatan Subah, Kabupaten Sambas, Propinsi Kalimantan Barat, Indonesia	109.431183	1.296783	953.93	735.59	13,758.591
KKPA Mandiri Bintang Bersama	Desa Sungai Rambah, Kecamatan Sambas, Kabupaten Sambas, Propinsi Kalimantan Barat, Indonesia	109.307969	1.276853	426.24	385.27	6,993.836
<b>Total</b>				<b>17,481.00</b>	<b>5,503.83</b>	<b>120,732.052</b>

Details on the audit team:

### **LEAD ASSESSOR**

#### **MOHD EZANI BIN ABDUL AZIZ**

He possessed a bachelor's degree in Biological & Agricultural Eng. of UPM in 2005. With 12 years, of working experience in plantation from 2006 to 2017 with various plantation company. With 4 years working experienced with Sime Darby Plantations Sdn. Bhd and 6 years in KOSMA Plantations Berhad as the Assistant Manager. He served 2 years serving KOSMA Plantations Berhad as the KOSMA Complex Affair Executive managing whole KOSMA complex in term of facilities, utilities and social. He attended and successfully completed ISO 9000, RSPO P&C and RSPO SCCS lead Auditor Course in 2017. He involved in RSPO assessment since August 2017 as the member of Control Union RSPO audit team. He involved in audits conducted in Malaysia, Indonesia and Papua New Guinea.

### **SUPPORTING ASSESSORS**

#### **James Lopaz Anak Luhum**

Graduate Master in Applied Science (Soil Science) from UiTM Shah Alam and enrolled for his second Master in Applied Science (Occupational Safety, Health and Risk Management) with OUM Kuching. He has attended certified lead auditor course in the scope of RSPO, MSPO and ISO14001. He has vast working experience as liaison officer, planters, risk compliance executive and OSH practitioner in oil palm industry. He is part of Malaysia and Indonesia audit team for MSPO and RSPO. He is fluently to communicate in English, Bahasa Malaysia, Bahasa Indonesia and local native language.

#### **Meta Adriani Simangunsong**

More than 3,5 years working experience in Palm Oil Plantation. Qualified as Organic auditor (EU, USDA, and JAS) and RSPO auditor. Completed and certified RSPO P&C Lead Auditor Course, IRCA ISO 9001 : 2015. Familiarity with health and safety aspect and its implementation on the plantation

#### **Irham Zadani**

More than 4 years working experience in Palm Oil Plantation. Qualified as Organic auditor (EU, USDA-NOP, and JAS). Successfully completed Lead Auditor RSPO P&C Course, and Lead Auditor ISO 9001:2015 Course.

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, Asst. Program Manager, 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.



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