

PT Sarana Prima Multi Niaga
Menara TSH, No 8, Jalan Semantan, Damansara Heights, Kuala Lumpur,
Malaysia

From | Control Union (M) Sdn Bhd
Subject | Public announcement of re-evaluation of PT Sarana Prima Multi Niaga
Date | 22-2-2021

Dear Sir/Madam,

PT Sarana Prima Multi Niaga, an Indonesia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout certification 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 **re-evaluation audit** is planned to commence on 22 March 2021 and will be completed on 26 March 2021

Applicant	PT Sarana Prima Multi Niaga
Contact details	Thambirajan Pillai Mr. Subdistrict Cempaga Hulu and Parenggean, Kabupaten Kotawaringin Timur, Kalimantan Tengah, Indonesia +603-20840888 thambirajan.pillai@tsh.com.my
RSPO membership number	1-0173-14-000-00 (under TSH Resources Berhad)
Brief information about Applicant	PT Sarana Prima Multi Niaga is a plantation subsidiary of TSH Resources Berhad, the mill and estate located in Subdistrict Cempaga Hulu and Parenggean, Kotawaringin Regency, Kalimantan Tengah Indonesia. The company is a pioneering member of RSPO and has been actively involved in the Roundtable process from its inception.

Palm Oil Mill (POM) for this Assessment						
Name of Palm Oil Mill (POM)	Mill Capacity MT/Hr	Location Address	GPS reference		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
PT Sarana Prima Multi Niaga	45	Subdistrict Cempaga Hulu and Parenggean, Kabupaten Kotawaringin Timur, Kalimantan Tengah, Indonesia.	112°55'41.08"E	1°57'11.50"S	56,478	8,785

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	
Sarana Prima Multi Niaga	Subdistrict Cempaga Hulu and Parenggean, Kabupaten Kotawaringin Timur, Kalimantan Tengah, Indonesia	112°55'41.08"E	1°57'11.50"S	7,114	6,860	183,171
Total				7,114	6,860	183,171

Details on the audit team:

LEAD ASSESSOR

Sandra Purba (Lead Auditor)

Have experience working in industrial forest company, mining and oil palm plantations company for 6 (six) years. Has been certified as General OHS Expert, completed and passed the several trainings of management system (OHS, environment and quality management), GHG verifier and validator training, and conflict resolution and mapping training. Have been successfully passed the ISPO LAC, RSPO P&C, RSPO SCCS and SA8000.

SUPPORTING ASSESSORS

Meta Adriani Simangunsong (Auditor)

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 (Auditor)

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. 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	
Supun Nigamuni, General Manager, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	snigamuni@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	:	<div style="border: 1px solid black; height: 60px; width: 100%;"></div>



We thank you for the participation and feedback.

Yours Sincerely,

Supun Nigamuni
General Manager,
Control Union Malaysia Sdn Bhd