

26th April 2024

Dear Sir/Madam,

STAKEHOLDER CONSULTATION INVITATION TO COMMENT ON RSPO RE-CERTIFICATION

We are pleased to invite you to provide comments in the stakeholder consultation meeting.

PT Adei Plantation & Industry - Nilo Palm Oil Mill 2, has applied to Global Gateway Certifications Sdn Bhd to carryout re-certification activities in accordance with the Roundtable on Sustainable Palm Oil (RSPO P&C) standards.

The standards that shall be applied in the assessment are as below;

- RSPO Principle & Criteria Certification (RSPO P&C 2018) – Indonesia National Interpretation (INANI) April 2020 – [Identity Preserved (IP) & Mass Balance (MB)]

As scheduled, the re-certification assessment will be carried out on **10th – 14th June 2024**. You are cordially invited to send any comments if applicable within the period from now until the closing meeting on the last day of the assessment.

Applicant	PT Adei Plantation & Industry - Nilo Palm Oil Mill 2
RSPO Membership Number	1-0014-04-000-00
RSPO Palmtrace (RSPO PO_ID)	RSPO_PO1000001418

Contact details	PIC Name: Mohamad Azman bin Adul Majid Email: npom2@klk.co.id Tel : +62 813 7458 0982 Address: Kecamatan Pelalawan, Kabupaten Pelalawan, Provinsi Riau, Indonesia
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Brief business information of applicant	PT Adei Plantation and Industry is a subsidiary of Kuala Lumpur Kepong Berhad (KLK). Kuala Lumpur Kepong Berhad (“KLK”) is a company incorporated in Malaysia and listed on the Main Market of Bursa Malaysia Securities Berhad with a market capitalisation of approximately RM22.318 billion at the end of September 2022. KLK is amongst the largest plantation companies in Malaysia, with a land bank of close to 300,000 hectares, spread across Malaysia (Peninsular and Sabah), Indonesia (Belitung Island, Sumatra, Kalimantan) and Liberia. And there is no RaCP Process.
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PALM OIL MILL (POM) FOR THIS ASSESSMENT

Name of Palm Oil Mill (POM)	Mill Capacity (MT/HR)	Supply Chain Model	Location	GPS reference		Forecasted Annual output (MT)	
			Address	Longitude	Latitude	CPO	Palm Kernel
Nilo POM 2	70	IP	Sungai Buluh Village, Pelalawan Sub District, Pelalawan District, Riau Province, Indonesia	E 102° 05' 43"	N 0° 21' 08"	14,400	1,600
		MB				1,600	400

SUPPLY BASE OF FFB TO THE ABOVE POM TO BE INCLUDED IN THIS ASSESSMENT

Owned Oil Palm Plantation / Association	Address	GPS reference		Area Summary (Ha)		Annual FFB Production (MT)
		Longitude	Latitude	Total	Planted	
PT Adei Plantation & Industry						
Nilo Timur Estate	Sungai Buluh Village, Pelalawan Sub District, Pelalawan District, Riau Province, Indonesia	N 0° 21' 40"	E 102° 05' 13"	6,450.00	4,045	60,000
PT Steelindo Wahana Perkasa						
Ladang Mutiara Estate	Sungai Buluh Village, Bunut Sub District, Pelalawan District, Riau Province, Indonesia	N 0° 23' 09"	E 102° 07' 36"	1,363.53	185	4,000
Scheme Smallholder						
KKPA Sungai Buluh (Sumber Rejeki Cooperative) 656 member	Sungai Buluh Village, Bunut District, Pelalawan District, Riau Province, Indonesia	N 0° 21' 02"	E 102° 08' 52"	1,200.00	1,143	5,000
KKPA SP 1 (Pekantua Jaya Cooperative) 98 members	Pekantua Jaya Village, Pelalawan Sub District, Pelalawan District, Riau Province, Indonesia	N 0° 22' 40"	E 102° 08' 47"	196.00	189	3,000

KKPA SP 2 (Teluk Makmur Cooperative) 103 members	Pelalawan Village, Pelalawan Sub District, Pelalawan District, Riau Province, Indonesia	N 0° 23' 34"	E 102° 08' 31"	204.00	195	3,000
TOTAL				9,413.53	5,757	75,000



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 RSPO's requirements.

We invite all stakeholders to take part in this consultation process as you can make a positive contribution to the certification decision. We invite you to raise any issues, both positive and negative, by sending a written response by mail, fax or by e-mail to our Global Gateway Certifications Sdn Bhd.

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.

Please direct your comments to:

Scheme Manager,
Global Gateway Certifications Sdn Bhd,
No.10, Jalan Rasmi 7,
Taman Rasmi Jaya,
68000 Ampang,
Selangor Darul Ehsan, Malaysia.

Telephone: +60 3 4256 2689

Fax: +60 3 4256 2687

Email: jamal@ggc.my / admin@ggc.my

Details on the audit team:

Dewi Akbari (Lead Auditor)

Graduate in Agriculture Science and Agribusiness from University Sriwijaya with more than 20 years of experience in various work scopes covering auditing, inspection and certification consultant. Also, having more than 5 years of experience as an Auditor / Lead Auditor in audit schemes such as ISPO and RSPO P&C/RSPO SCCS. Attended and successfully completed the RSPO Lead Auditor certification refresher course conducted in July 2022. Successfully completed the ISO 9001 Quality Management System (QMS) course for Lead Auditors in 2009. Also completed the RSPO ISH training in March 2022. Understand the law – Indonesian local laws. Can speak and understand Indonesian and English.

Burhanuddin Gala (Auditor)

Burhanuddin has attended some trainings i.e Roundtable Sustainable Palm Oil (RSPO) Lead Auditor Course, Indonesian Sustainable Palm Oil (ISPO) Lead Auditor Course, Environmental Impact Assessment (EIA), High Conservation Value Forest/Area (HCVF/A), Social Impact Assessment (SIA), Standard LEI 5000-1/5000-2/5000-3, Sustainable Forest Management Certification (PHPL), Timber Legality Verification (SVLK), T-Bosiet Course with guidance set by IMO/STCW95, UKOOA, OPITO, OGP, NFPA & AHA.

He also has work experience such as i.e a Researcher and non-permanent lecturer at Anthropology Departement, Faculty of Social and Political Science, University of Indonesia. Can speak and understand Indonesian and English.

Sukasmiyanto (Auditor)

Alumni of Bogor Agricultural Institute, Faculty of Agriculture, Soil Department, Bogor, West Java, 1999 Scientific concentration in the fields of soil science, mineralogy, ecology, hydrology, land resource management, land suitability, and regional development. Training and qualified in Environmental Conservation LEI, BGCI, CIFOR, HCV Tropenbos, IFCC, Forest VLK Auditor, PHPL Auditor, ISPO Lead Auditor, ISPO Green House Gas (GHG) Calculation, IS Project Management, PNPM Facilitator, RSPO Lead Auditor, ISO 9001 :2015, ISO 14001:2004, OHSAS 18001:2007, ISO 45001:2018 IRCA, SA8000 Basic Auditor. Can speak and understand Indonesian and English.

Dwi Haryati (Auditor)

A Bachelor of Science Graduate, Faculty of Farming/ Agronomy with more than 10 years of work experience. Also has audit experience of around 188 companies for ISPO, RSPO and SMK3 audit schemes and several companies for the latest ISO 9001 audit scheme. Attended and successfully completed various Lead Auditor certification course such as RSPO P&C, CQI-IRCA ISO 45001: 2018, CQI-IRCA ISO 14001: 2015, CQI-IRCA ISO 9001: 2015, CQI-IRCA ISO 22000: 2018 and attended various trainings. Can speak and understand Indonesian and English.

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 : _____

Comment:

If you wish your comments to be treated confidentially or remain anonymous, please mark your reply “CONFIDENTIAL”.

We thank you for the participation and feedback.

Yours Sincerely,

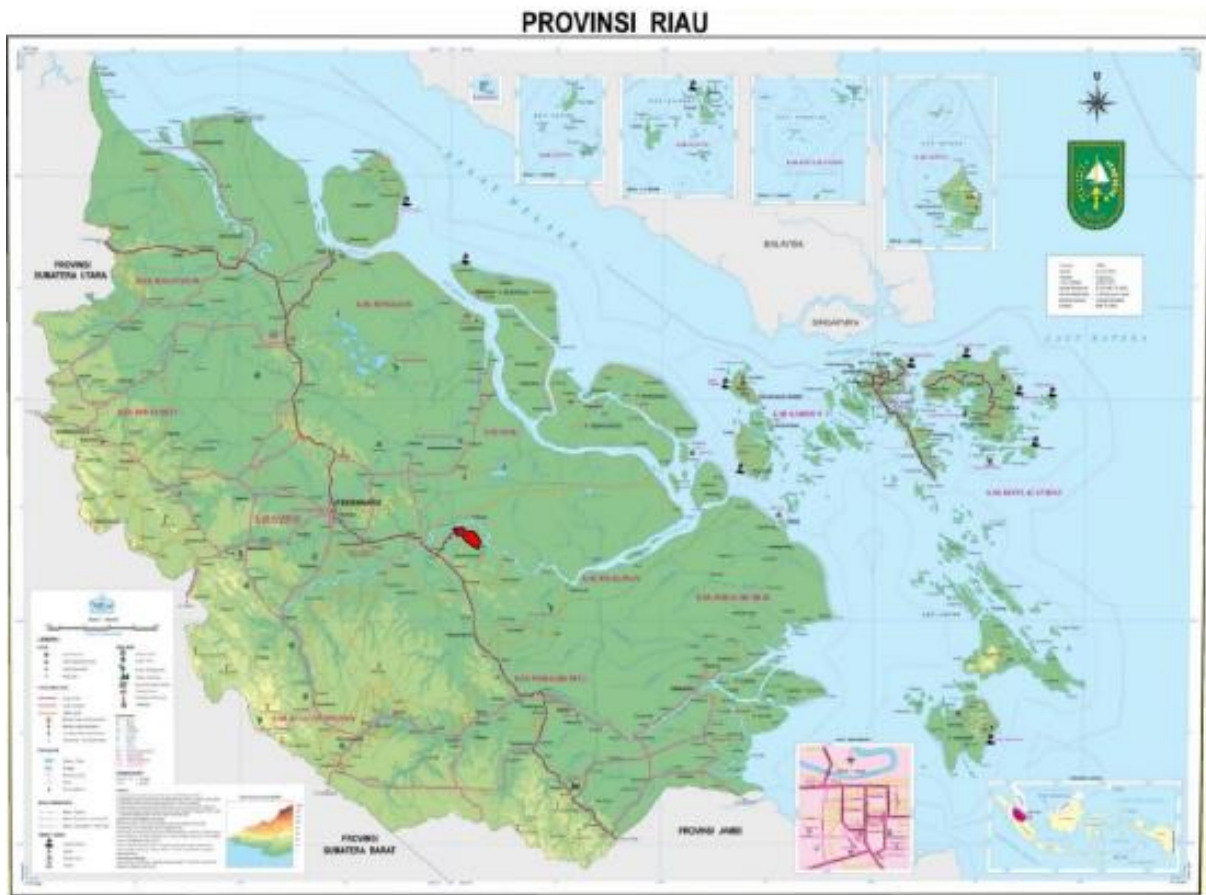


Muhd Jamalul Arif,
Scheme Manager,
Global Gateway Certifications Sdn Bhd

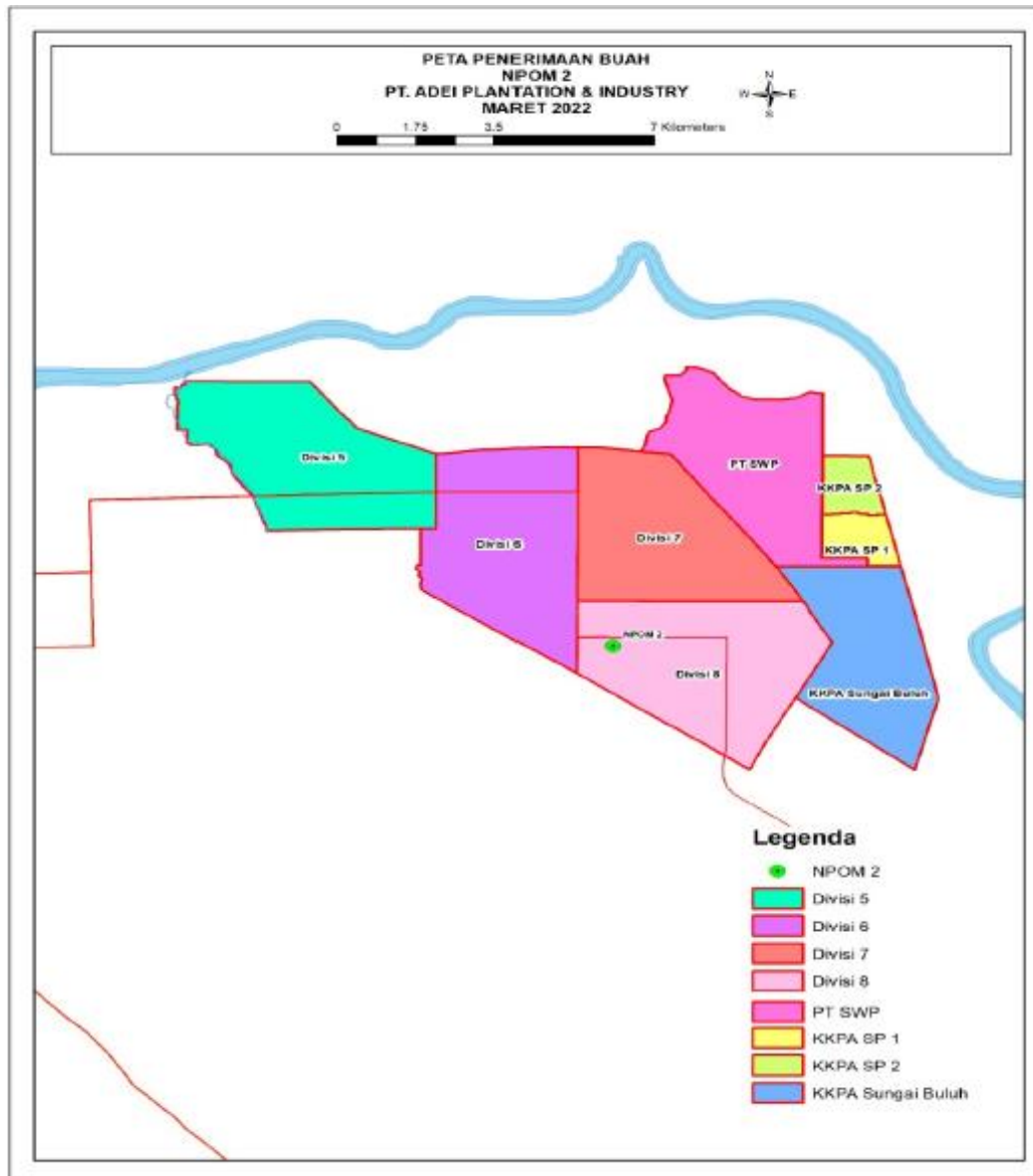


Annex 1 – Location Maps

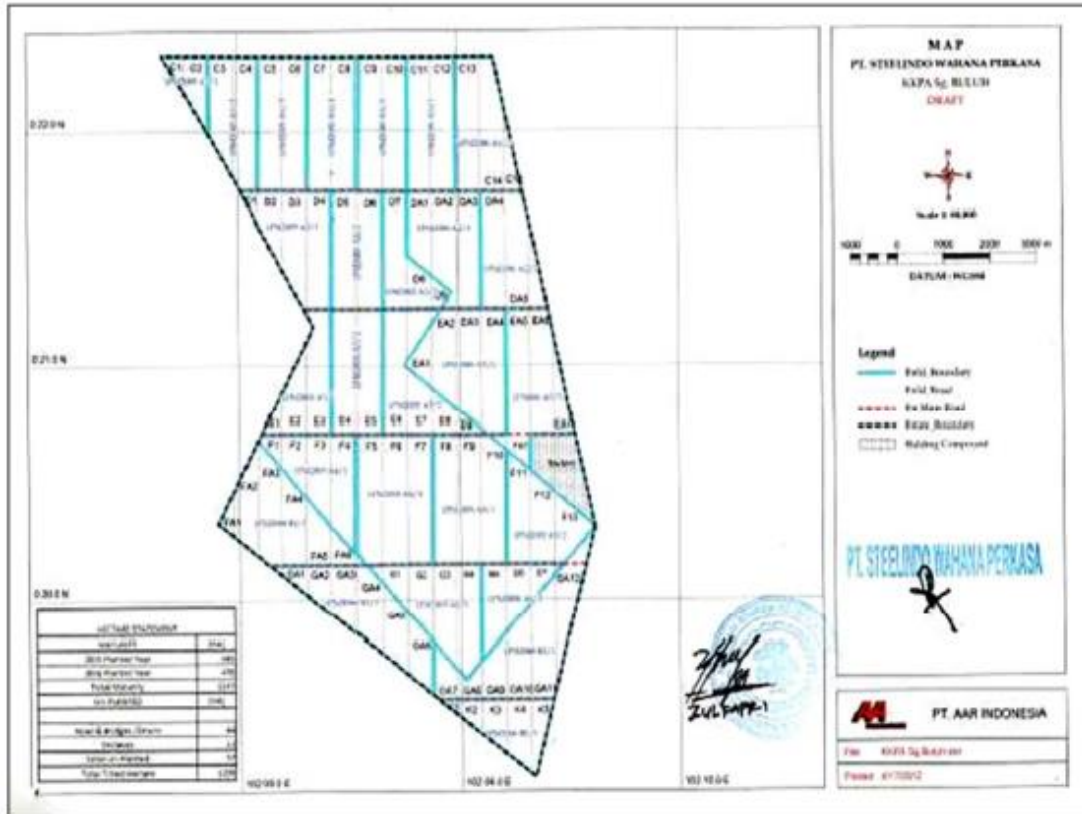
- a) PT Adei Plantation & Industry & PT Steelindo Wahana Perkasa



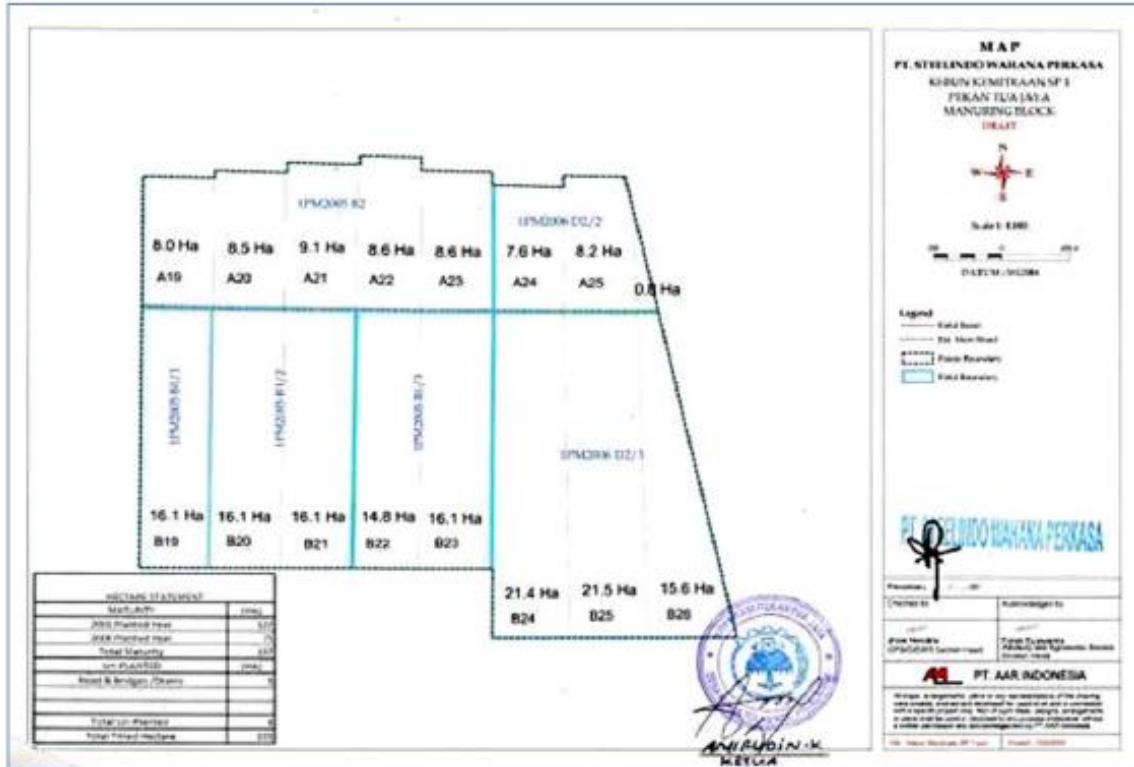
b) PT Adei Plantation & Industry – Nilo POM 2 & PT Steelindo Wahana Perkasa



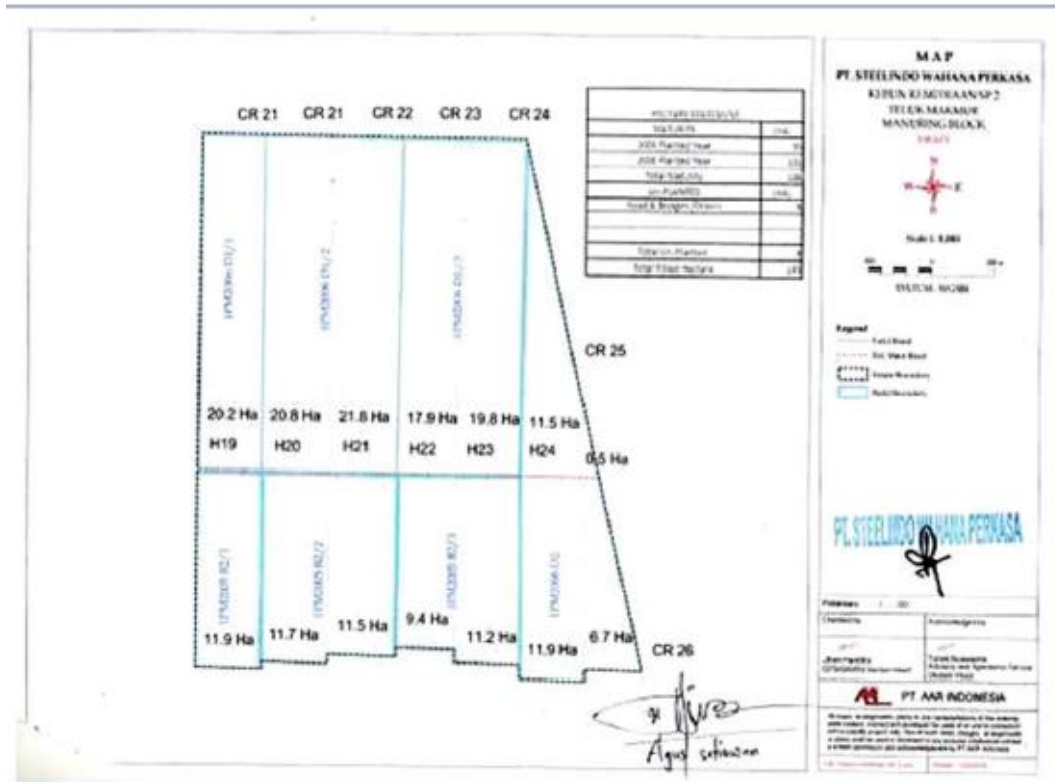
c) KKPA Sungai Buluh



d) KKPA SP-1



e) KKPA SP-2



f) PT Steelindo Wahana Perkasa

