

From | Control Union (Malaysia) Sdn. Bhd.  
 PORT TECH TOWER, LEVEL 17,  
 Unit No : 1-7, Jalan Tiara 3,  
 KU/1, Bandar Baru Klang,  
 41150 Klang, Selangor.

Subject | **PUBLIC ANNOUNCEMENT OF RECERTIFICATION AUDIT RSPO PRINCIPLE AND CRITERIA OF PT. Socfin Indonesia - Mata Pao Mill**

Date | **January 4<sup>th</sup>, 2024**

Dear Sir/Madam,

**PT. Socfin Indonesia - Mata Pao Mill, INDONESIA** plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the RSPO Principles and Criteria for Sustainable Palm Oil Production 2018, The Indonesia National Interpretation (20 April 2020), as endorsed by RSPO Board of Governors on 7<sup>th</sup> November 2019, of its palm oil production.

The **Re- Certification Audit** is planned to commence on **February 19<sup>th</sup>, 2024** and will be completed on **February 23<sup>th</sup>, 2024**.

<b>Applicant</b>	<b>PT. Socfin Indonesia – Mata Pao Mill</b>
<b>Contact details</b>	<b>Andria Zulmanitra</b> <b>Sustainability Coordinator</b> Desa Mata Pao, Kec. Teluk Mengkudu, Kab. Serdang Bedagai, Sumatera Utara-20997, Indonesia (+62) 61 661 6066 <a href="mailto:andria@socfindo.co.id">andria@socfindo.co.id</a>
<b>RSPO membership number</b>	<b>1-0269-19-000-00</b>
<b>RSPO PalmTrace ID</b>	<b>RSPO_PO1000001256</b>
<b>Supply Chain Model</b>	<b>IP (Identify Preserved)</b>
<b>Any NPP Submission?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>
<b>NPP Status</b>	<b>If Yes, To check with RSPO</b>
<b>Are there any RaCP?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)</b>
<b>RaCP Status</b>	<b>If Yes, To check with RSPO</b>
<b>Brief information about Applicant</b>	PT Socfin Indonesia - Mata Pao was established in 1927. PT Socfin Indonesia Mata Pao has been an active member of RSPO since 7 December 2004 and on 16 February 2019 was registered as a member of Socfin SA, The company has a permitted plantation area of approximately 2,463.05 Ha; Mill Capacity of 12 MT FFB/hour and has Cultivation Rights Title since 1997 which is valid until 31 December 2023 with a total area of 2,463.05 Ha, During its establishment in 1927, and there has been no expansion/new land acquisition and no land acquisition and only accepts FFB from certified sources which are company owned plantations.and only receiving FFB from certified sources which is company owned estate

Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill (POM)	Mill Capacity (MT/Hr)	Location Address	GPS reference Longitude Latitude		Forecasted Annual output (MT) CPO Palm Kernel	
Mata Pao	12	Desa Mata Pao, Kec. Teluk Mengkudu, Kab. Serdang Bedagai.	99° 05' 31" E	3° 31' 51" N	10,206.526	1,542.437

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	
Mata Pao Estate	Desa Mata Pao, Kec. Teluk Mengkudu, Kab. Serdang Bedagai.	99°1'40.09" - 99°9'2.80" E	3°29'11.10" - 3°34'17.38" N	2,463.05	2106.55	44,069.63
				<b>2,463.05</b>	<b>2,106.55</b>	<b>44,069.63</b>

\*Refer Annex 1 for Location of the Management Unit\*

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
<b>LEAD AUDITOR,</b> Supply Chain, Time Bound Plan, MMU, Legal and Social	Panggading H. Nainggolan	Bachelor of Social Sciences with more than 5 years of work experience. Involved in RSPO certification since 2012. Has expertise in social and supply chain. Qualified as Lead Auditor of RSPO P&C, Lead Auditor of RSPO SCCS and ISPO Auditor. Has attended the training of RSPO P&C Lead Auditor, RSPO SCCS Lead Auditor, ISPO Auditor, SA 8000 Auditor, ISO 9001 Lead Auditor, and ISO 19011:2018. Native in Bahasa and fluent in English.
<b>AUDITOR</b> Environmental and Labour	Brigitta Prita	Bachelor of Forestry with more than 5 years of working experience. Involved in RSPO certification since 2013. Has expertise in the environmental, worker welfare and supply chain. Qualified as RSPO SCCS Lead Auditor, RSPO P&C Auditor and ISPO Auditor. Has attended the training of RSPO P&C Lead Auditor, RSPO SCCS Lead Auditor, ISPO Auditor, RSPO Social Training, Green Gold Label Standard, ISO 19011:2018, ISO 14001, ISO 9001, ISO 17021, ISO 17065, ISO 45001:2018. Native in Bahasa and fluent in English.
<b>AUDITOR</b> BMP and OHS	Yudhi Yuniarto Tallutondok	Bachelor of Fisheries and Marine Sciences with more than 5 years of working experience. Involved in RSPO certification since 2017. Has expertise in the environmental and best management practices. Qualified as RSPO P&C Lead Auditor, ISPO Lead Auditor, and RSPO RISS Auditor. Has attended the training of RSPO P&C Lead Auditor, RSPO SCCS Lead Auditor, ISPO Auditor, RSPO RISS Auditor, ISO 45001, ISO 14001, ISO 9001, ISO 19011, ISO 17021, ISO 17065 and ISO 22000. 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](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:

<b>Control Union Malaysia Office</b>	
Muhammad Hariz, <b>Deputy Operation Manager,</b> PORT TECH TOWER, LEVEL 17, Unit No : 1-7, Jalan Tiara 3, KU/1, Bandar Baru Klang, 41150 Klang, Selangor	
E-Mail:	<a href="mailto:hariz@controlunion.com">hariz@controlunion.com</a>
Fax:	+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,



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**Muhammad Hariz**  
**Deputy Operation Manager**  
Control Union Malaysia Sdn Bhd

**ANNEX 1**

**INSERT MAP OF THE MANAGEMENT UNIT/ISH GROUP PT Socfin Indonesia – Mata Pao**

