

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 FOR PT KARYA MAKMUR ABADI – KLK GROUP – PT KARYA MAKMUR ABADI PALM OIL MILL**

Date | **08<sup>th</sup> April 2024**

Dear Sir/Madam,

**PUBLIC ANNOUNCEMENT OF ROUNDTABLE SUSTAINABILITY PALM OIL (RSPO) RECERTIFICATION AUDIT FOR**

PT Karya Makmur Abadi, KLK Group – PT Karya Makmur Abadi POM, Indonesia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil (INANI 2020), as endorsed by RSPO Board of Governors on 20th April 2020, of its palm oil production.

The **recertification audit** is planned to commence on **13<sup>th</sup> May 2024** and will be completed on **17<sup>th</sup> May 2024**.

<b>Applicant</b>	<b>PT KARYA MAKMUR ABADI – KLK GROUP – PT KARYA MAKMUR ABADI PALM OIL MILL</b>
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<b>Contact details</b>	<b>Kanapatji Rao A/L Anatchana        President Director        Jl. Batu Akik No. 18<sup>a</sup> Sampit, Kotawaringin Timur,        Kalimantan Tengah, Indonesia.        0531-34241  <a href="mailto:kanapathi.n@klk.com.my">kanapathi.n@klk.com.my</a></b>
<b>RSPO membership number</b>	<b>1-0014-04-000-00</b>
<b>RSPO PalmTrace ID</b>	<b>RSPO_PO1000007550</b>
<b>Supply Chain Model</b>	<b>IP; MB</b>
<b>Any NPP Submission?</b>	<b>YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></b>
<b>Are there any RaCP?</b>	<b>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></b>
<b>RaCP Status</b>	<b>As agreed by RSPO on 1<sup>st</sup> September 2019</b>

<b>Brief information about Applicant</b>	PT. Karya Makmur Abadi is a company in palm oil pantation industry located in Kecamatan Mentaya Hulu, Kabupaten Kotawaringin Timur, Kalimantan Tengah, Indonesia. Area of PT. Karya Makmur Abadi is 8,188 hectare with capacity of 70Mt/hr. Distance from PT KMA to the nearest town H.Hasan Sampit is 206 kilometers and can be reached in 4 hours.
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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 Karya Makmur Abadi POM	70	Desa Pemantang, Kecamatan Mentaya Hulu, Kabupaten Kotawaringin, Kalimantan Tengah, Indonesia.	112° 29' 24"E	02° 02' 32" S	39,747	5,348

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	
Kebun Karya Makmur Abadi Selatan	Desa Pemantang, Kecamatan Mentaya Hulu, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah, Indonesia	112°29'31" E	02°02'56" S	4,309	3,975	99,420
Kebun Karya Makmur Abadi Tengah	Desa Tumbang Sapiri, Kecamatan Mentaya Hulu, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah, Indonesia	112°27'15" E	01°59'24" S	5,088	3,850	78,823
Koperasi Tunjung Untung	Desa Tumbang Sapiri, Kecamatan Mentaya Hulu, Kabupaten Kotawaringin Timur Provinsi Kalimantan Tengah	112°29'139" E	01°59'069" S	373.66	167	2,505
Koperasi Pemantang Batarung	Desa Pemantang, Kecamatan Mentaya Hulu, Kabupaten Kotawaringin Timur, Provinsi Kalimantan Tengah	112°30'874" E	02°00'760" S	294.00	196	2,880
<b>Total</b>				<b>10,064.66</b>	<b>8,188</b>	<b>183,628</b>

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

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Mathan Mahalingam	Graduated from Universiti Sains Malaysia (USM), majoring in Bachelor of Business Management (hons), with more than 15 years of working experience in Oil Palm Plantations in Malaysia, Central Africa and Papua New Guinea (PNG). Complete and certified RSPO Lead Auditor P&C Course, MSPO Lead Auditor Course MS 2530:2013 and ISO 9001, ISO 14001 & ISO 45001 Lead Auditor and SA8000. Familiarity with health and safety, best practices and implementation of social aspects in plantations.
SUPPORTING ASSESSOR 1	Sudrajat Hary Saputro	Bachelor of Political Sciences with more than 5 years of work experience. Involved in RSPO certification since 2022. Has expertise in social, OSH and supply chain. Qualified as RSPO SCCS Lead Auditor, RSPO P&C Auditor, RSPO ISH Auditor, and ISPO Auditor. Has attended the training of RSPO P&C Lead Auditor, RSPO SCCS Lead Auditor, ISO 9001 Lead Auditor, ISPO Auditor, RSPO ISH Auditor, Auditor SA 8000, ISO 19011:2018, ISO 26000, and General OHS Expert. Native in Bahasa and fluent in English
SUPPORTING ASSESSOR 2	Benli Manurung	Bachelor of Agriculture with more than 5 years of work experience on oil palm plantations in Indonesia. Involved in RSPO certification since 2016. Has expertise in the fields of best management practices, safety and labour. Has qualifications as an RSPO P&C auditor and ISPO Lead auditor. Has attended and passed the ISO 9001 and ISO 14001 Lead Auditor Course training, Indonesia Sustainable Palm Oil (ISPO) Auditor Course, ISO 45001 and ISO 19011 awareness training. Fluent in Indonesian and 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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**Name: Muhammad Hariz**  
**Position: Deputy Operation Manager**  
Control Union Malaysia Sdn Bhd

ANNEX 1







