

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. HINDOLI – SUNGAI LILIN MILL**

Date | **October 20th, 2023**

Dear Sir/Madam,

PT. HINDOLI – SUNGAI LILIN 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 7th November 2019, of its palm oil production.

The **Re- Certification Audit** is planned to commence on **December 12th, 2023** and will be completed on **December 19th, 2023**.

Applicant	PT. HINDOLI – SUNGAI LILIN MILL (Cargill Incorporated)
Contact details	Yunita Widiastuti Indonesia Tropical Oils Sustainability Lead Desa Ratu Elok, Kecamatan Manis Mata, Kabupaten Ketapang 78864, Kalimantan Barat, Indonesia (+62) 21 574 6168 Yunita.Widiastuti@cargill.com
RSPO membership number	2-0215-11-000-00
RSPO PalmTrace ID	RSPO_PO1000000058
Supply Chain Model	IP
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NPP Status	If Yes, To check with RSPO
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
RaCP Status	If Yes, To check with RSPO
Brief information about Applicant	<p>PT Hindoli - Sungai Lilin Mill is located in Musi Banyuasin District, Sumatera Selatan Province, Indonesia and part of Cargill Incorporated.</p> <p>PT Hindoli - Sungai Lilin Mill, FFB is sourced from 3 Estate Owned (Sungai Tungkal Estate, Sungai Pelepah Estate Sungai Nipah Estate plus 1 KKPA) and 10 Smallholders Cooperatives (SHM Certificates) which is directly managed by PT. Hindoli – Sungai Lilin Mill.</p> <p>PT Hindoli - Sungai Lilin Mill plantation was planted since 1997. With an area of 8739.76 Hectares and 10,200.43 Ha Lease Area therefore it has total ± 1890 employees, both in Mill and Estates, most of the employee are Indonesian citizens.</p>

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		Forecasted Annual output (MT)	
			Longitude	Latitude	CPO	Palm Kernel
PT. HINDOLI – SUNGAI LILIN MILL	100MT/Hr	Sungai Lilin Mill: Desa Teluk Kemang, Kecamatan Sungai Lilin, Kabupaten Musi Banyuasin, Provinsi Sumatera Selatan, – Indonesia	E 104°07'37.0"	S 2°36'44.0"	76,717.47	21,527.27

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	
Estate Sungai Pelepah	Suka Maju village, Tungkal Ilir sub-	104.054444	-2.450556	2,887.25	2887.25	52,827.75
Estate Sungai Tungkal	Suka Damai village, Sungai Lilin sub-	104.021493	-2.409421	2,803.16	2803.16	63,557.03
Estate Sungai Nipah	Teluk Tenggara village, Tungkal Ilir sub-	104.301667	-2.622778	3,338.01	2924.85	69,788.09
KUD Tunas Mekar Inti, B6	Nusa Serasan village, Sungai Lilin sub-	104.101625	-2.49784165	530.19	530.19	10,661.25
KUD Bersama Makmur, D1	Sri Mulyo village, Tungkal Jaya sub-	103.7566333	-2.24387501	714.96	714.96	7,216.82
KUD Jaya Usaha Mandiri, D2	Sinar Harapan village, Tungkal Jaya sub-	103.7071311	-2.22740755	858.99	858.99	19,948.83
KUD Mandiri Jaya Makmur, D3	Bandar Jaya village, Tungkal Jaya sub-	103.7299716	-2.27628325	832.00	832	9,320.72
KUD Sumber Sari, D4	Bandar Jaya village, Tungkal Jaya sub-	103.7806889	-2.25286667	880.46	880.46	3,929.06
Sungai Nipah KKPA	Teluk Tenggara village, Tungkal Ilir sub-	104.282278	-2.627278	358.35	358.35	4,955.32
KUD Karya Makmur, A1	Karya Maju village, Keluang sub-district,	103.974975	-2.6461027	842	842	14,174.46
KUD Sumber Barokah, A2	Sumber Agung village, Keluang sub-district,	103.946328	-2.6602695	740	740	12,031.82
KUD Barokah jaya,	Sumber Agung village,	104.001329	-2.614316	570	570	10,577.76

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	
A4	Keluang sub-district,					
KUD Mulyo Mandiri, A5	Mulya asih village, keluang sub-district,	103.998882	-2.6444951	518	518	9,728.29
KPKS Bakti Mulya, A7	Cipta Praja village, Keluang sub-district,	103.917614	-2.5905778	756	756	12,496.43
Total				16,629.37	16,216.21	301,213.63

Refer Annex 1 for Location of the Management Unit

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR, Supply Chain, Time Bound Plan, MMU, and Legal	Sandra Purba	Bachelor of Forestry with more than 5 years of working experience in oil palm plantations in Indonesia. Involved in RSPO certification since 2013. Has expertise in the environmental, social, best management practices, OSH, and supply chain. Qualified as Lead Auditor of RSPO P&C, Lead Auditor RSPO SCCS, Lead Auditor ISPO, Lead Verifier of Farm Sustainability Assessment and General OHS Expert. Has attended the training of Lead Auditor RSPO P&C, Lead Auditor RSPO SCCS, Auditor ISPO, Lead Auditor ISO 9001:2015, Lead Auditor 14001:2015, ISO 19011:2018, ISO 45001:2018, Auditor SA 8000, General OHS Expert, ISO 17021, ISO 17065, ISO 22000:2005 Lead Auditor, SMK3 Auditor, RSB Auditor, EU & Plus ISCC Auditor. Native in Bahasa and fluent in English..
AUDITOR Environmental, HCV and GHG	Meta A Simangunsong	Bachelor of Agriculture with more than 5 years experience. Involved in RSPO certification since 2018. Has expertise in best management practice, social and OHS. Has qualifications as RSPO P&C Auditor, ISPO Auditor, Lead Auditor Organic EU/USDA NOP/JAS/SNI Organik, 4C Auditor, and Rainforest Alliance Auditor. Has attended the training of Lead Auditor RSPO P&C, Lead Auditor RSPO SCCS, ISPO Auditor, SA 8000 Auditor, Lead Auditor 9001, ISO 19011:2018, ISO 14001, ISO 45001, Green Gold Label Standard, HACCP, 4C, and Rainforest Alliance. Native in Bahasa and fluent in English.
AUDITOR 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, ISO 22000, and SA 8000 Auditor. Native in Bahasa and fluent in English..
AUDITOR Social and Labour	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.
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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	
Muhammad Hariz, Deputy Operation Manager, PORT TECH TOWER, LEVEL 17, Unit No : 1-7, Jalan Tiara 3, KU/1, Bandar Baru Klang, 41150 Klang, Selangor	
E-Mail:	hariz@controlunion.com
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,



Muhammad Hariz
Deputy Operation Manager
Control Union Malaysia Sdn Bhd

ANNEX 1

INSERT MAP OF THE MANAGEMENT UNIT/ISH GROUP PT HINDOLI – SUNGAI LILIN MILL

