

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 GUNTING IDAMANNUSA – GUNTING IDAMANNUSA 2 PALM OIL MILL**

Date | **08th February 2024**

Dear Sir/Madam,

PUBLIC ANNOUNCEMENT OF ROUNDTABLE SUSTAINABILITY PALM OIL (RSPO) RECERTIFICATION AUDIT FOR PT GUNTING IDAMANNUSA – GUNTING IDAMANNUSA 2 POM

PT Gunting Idamannusa – Gunting Idamannusa 2 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 **18th Mar 2024** and will be completed on **22nd Mar 2024**.

Applicant	PT GUNTING IDAMANNUSA – GUNTING IDAMANNUSA 2 POM
Contact details	OLIVIER TICHIT Director of Sustainability Tanjung Simpang, Tanjung Simpang Pelangiran Indragiri Hilir Riau – 29255 (+62) 61 6615511 olivier.tichit@musimmas.com
RSPO membership number	2-0907-18-000-00
RSPO PalmTrace ID	RSPO_PO1000006505
Supply Chain Model	IP
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Brief information about Applicant	<p>PT Gunting Idamannusa- Gunting Idamannusa 2 Palm Oil Mill is a integrated Palm Oil Plantation with its core business of palm oil cultivation and processing located in Teluk Merbau Village, Sub District of Gaung, Indragiri Hilir Regency, Province of Riau, Indonesia which can be reached by boat for ±5 hours from Batam City. Its vision is to be a fully integrated palm oil corporation that is renowned for the quality of its people and its products. It has a diversified portfolio of products and assets, which include plantations and palm oil mill.</p> <p>PT Gunting Idamannusa- Gunting Idamannusa 2 Palm Oil Mill is under Identity Preserved of supply chain model. Company receives the FFB from own estate II and Estate III which are included in this certification scope.</p>

Palm Oil Mill (POM) for this Assessment (Delete if not applicable)						
Name of Palm Oil Mill	Mill Capacity	Location	GPS reference		Forecasted Annual output (MT)	
(POM)	MT/Hr	Address	Longitude	Latitude	CPO	Palm Kernel
PT Guntung Idamannusa-Guntung Idamannusa 2 Palm Oil Mill	60	Teluk Merbau Village, Sub District of Gaung, Indragiri Hilir Regency, Province of Riau, Indonesia	103.207619°E	0.053044°N	29,803	6,689

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 II	Teluk Merbau Village, Sub District of Mandah, Indragiri Hilir Regency, Province of Riau, Indonesia	103.20495 9° E	0.051075° N	3,828.08	3,215.89	56,294.02
Estate III	Lahang Hulu Village, Sub District of Gaung, Indragiri Hilir Regency, Province of Riau, Indonesia	103.160645 ° E	0.034697° N	4,491.36	3,989.45	79,136.87
Total				8,319.44	7,205.34	135,430.89

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	Mohd Hairi bin Adris	Holds Bachelor Science of Forestry from Uni-versiti Putra Malaysia (UPM). Sustainability Auditor since 2019 with over three years' international auditing experience (RSPO P&C, RSPO SCC, MSPO P&C, MSPO SCC, TTM, NDPE IRF and PepsiCo Protocol) in several countries for compliance auditing. Also having five years' experience in palm oil plantations management. Holds Bachelor Science of Forestry from Universiti Putra Malaysia (UPM), and successfully completed ISO 14001:2015, ISO 9001:2015, RSPO P&C and SCC, MSPO P&C and SCC, Green Gold Label (GGL), Traceability to Mill (TTM), NDPE IRF and PepsiCo Protocol. Involved in audits of RSPO for many different companies since 2019.

SUPPORTING ASSESSOR 2	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.
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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,



Name: Muhammad Hariz
Position: Deputy Operation manager
Control Union Malaysia Sdn Bhd

ANNEX 1

