

From | Control Union Malaysia Sdn Bhd,  
B-3-1, Block B, Prima Avenue Klang,  
Jalan Kota/KS1,  
41000 Klang, Selangor,  
Malaysia

Subject| **PUBLIC ANNOUNCEMENT OF RE-ASSESSMENT AUDIT OF MUSIM MAS HOLDINGS PTE. LTD. – PT GUNTUNG IDAMANNUSA 2 POM**

Date | 15-1-2019

Dear Sir/Madam,

Musim Mas Holdings Pte. Ltd. – PT Guntung Idamannusa 2, an Indonesian plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout re-certification activities in accordance with the Indonesian National Interpretation (INANI 2016) of the RSPO Principle & Criteria 2013 as approved by the RSPO Secretariat on 30<sup>th</sup> September 2016 and RSPO Supply Chain Certification Standard (21st November 2014) revised on 14th June 2017, of its palm oil production.

The re-assessment audit is planned to commence on **25<sup>th</sup> February 2019** and will be completed on **01<sup>st</sup> March 2019**.

<b>Applicant</b>	<b>Musim Mas Holdings Pte. Ltd. - PT Guntung Idamannusa</b>
<b>Contact details</b>	<b>Dr. Gan Lian Tiong</b> <b>Director of Sustainability</b> Tanjung Simpang, Tanjung Simpang Pelangiran, Indragiri Hilir Riau - 29255 +62 61 6615511 <a href="mailto:liantiong.gan@musimmas.com">liantiong.gan@musimmas.com</a>
<b>RSPO membership number</b>	<b>2-0907-18-000-00 (PT Guntung Idamannusa is subsidiary of Musim Mas Holdings Pte. Ltd.)</b>
<b>Brief information about Applicant</b>	PT Guntung Idamannusa (PT. GIN) is an Indonesian company with activities center on its core business of palm oil cultivation and processing. 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.  This mill was initially certified on 15 <sup>th</sup> February 2018 and has undergone 1 (one) annual surveillance audit until year of 2019. Due to its logistic reason and client's special request to have close range of certificate validity between Guntung Idamannusa 1 POM and Guntung Idamannusa 2 POM, a decision has been made to re-conduct the initial assessment against Guntung Idamannusa 2 POM. In this case, upon successful certification decision, the previously issued certificate no. CU-RSPO-855245 will be withdrawn and a new certificate with new validity date will be re-issued.

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
Guntung Idamannusa 2 POM	60	Desa Teluk Merbau, Kecamatan Gaung, Kabupaten Indragiri Hilir, Provinsi Riau, Indonesia	E 103° 12' 27.43"	N 0° 03'10.96"	47,780	12,464

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	
Estate I	Desa Tanjung Simpang, Kecamatan Pelangiran, Kabupaten Indragiri Hilir, Provinsi Riau, Indonesia	E 103°17' 19.55"	N 0° 6' 39.66"	3,906.6	1,809.32	44,310.93
Estate II	Desa Bantayan, Kecamatan Mandah, Kabupaten Indragiri Hilir, Provinsi Riau, Indonesia	E 103° 13' 31.50"	N 0° 3' 27.23"	5,150.22	4,412.82	88,310.25
Estate III	Desa Lahang Hulu, Kecamatan Gaung, Kabupaten Indragiri Hilir, Provinsi Riau, Indonesia	E 103° 10' 29.49"	N 0° 0' 29.28"	4,491.36	4,032.99	75,118.36
<b>Total</b>				<b>13,548.18</b>	<b>10,255.13</b>	<b>207,739.55</b>

Details on the audit team:

### **LEAD ASSESSOR**

#### **Ahmad Furqon**

Post graduate qualification in agriculture with more than 5 years working experience in various plantation company. Fully trained in similar agriculture certification programs such as RSPO, ISPO and SCCS. Involved in RSPO assessment since 2016, in Indonesia. Completed and certified ISO 9001:2015, ISO 14001. Attended and successfully completed RSPO Lead Auditor training in October 2016.

### **SUPPORTING ASSESSORS**

#### **Arief Ari Wibowo**

Experience auditor in several agriculture certification programs such as Organic, RSPO, ISPO, UTZ and RFS2. Also, involved in several forestry certification programs such as PEFC, FSC and IFCC. Have an agronomist background in palm oil and forestry. Trained in social, GAP as well in environmental issues. Fluent in English and Bahasa Malaysia/Indonesia.

#### **Meta Adriani Simangunsong**

Graduated from Bogor Agricultural University majoring in Agronomy and Horticulture, Faculty of Agriculture. Experienced 3.5 years in palm oil plantation handled estate operations and EHS (Environmental, Health, and Safety). Qualified for Organic Auditor for EU, USDA-NOP, and JAS, RSPO P&C. Trained on Enablon-Sustainability, EHS & Operational Risk Management Software, First Aid, 4C Verification (the entry-level for sustainability standard for coffee sector), and Naturland.

#### **Ryanza Prasetya**

Graduate with Bachelor Degree of Chemical Engineering. 1 year experience in Palm Oil Industries as Health, Safety, and Environment (HSE) Supervisor and 4 years experience working in Certification Body auditing for several programs such as GOTS, GRS, OCS, RCS, RFS2, HVO, ISCC EU, RSPO P&C, Due Dilligence Audits, URSA. Has completed and pass ISO 9001 LA Course, 14001 LA Course, SA 8000 Basic Training, ISCC EU and PLUS Basic Training, RSPO P&C Basic Training, ISCC EU Land Use Assessment Training. Registered as APSCA Auditor.

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:

Control Union Malaysia Office	
Cheah Chi Ern, <b>Scheme Coordinator,</b> B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	<a href="mailto:cecheah@controlunion.com">cecheah@controlunion.com</a>
Fax:	+603 3377 1800

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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Cheah Chi Ern  
**Scheme Coordinator,**  
Control Union Malaysia Sdn Bhd