

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 RECERTIFICATION AUDIT OF PT AGROWIRATAMA**

Date | 5-2-2020

Dear Sir/Madam,

PT Agrowitama, an Indonesian plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout main audit activities in accordance with the RSPO Principle & Criteria for the production of Sustainable Palm Oil 2018 (Generic RSPO P&C 2018), of its palm oil production.

The **recertification audit** is planned to commence on **9 March 2020** and will be completed on **13 March 2020**

Applicant	PT Agrowiratama
Contact details	Dr. Gan Lian Tiong Director of Sustainability Spring Tower 06-61, Jl. KL. Yos Sudarso Tanjung Mulia, Medan Deli, Medan, Sumatera Utara – 20241 +62 61 6615511 liantiong.gan@musimmas.com
RSPO membership number	2-0907-18-000-00 (PT Agrowiratama is subsidiary of Musim Mas Holdings Pte. Ltd.)
Brief information about Applicant	PT Agrowiratama 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 certified mill has now reached the end of its 5 year cycle and will undergo the RSPO recertification exercise this year.

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. Agrowiratama - Agrowiratama Palm Oil Mill	45	Jorong Aie Aji, Nagari Sungai Aua, Kecamatan Sungai Aua, Kabupaten Pasaman Barat, Propinsi Sumatera Barat, Indonesia	99° 37' 35.7168" E	0° 11' 56.2524" N	40,043.96	10,972.04

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 Sei Aur (PT. Agrowiratama)	Jorong Aie Aji, Nagari Sungai Aua Kecamatan Sungai Aua, Kabupaten Pasaman Barat Propinsi Sumatera Barat, Indonesia	99° 34' 12" E	0° 10' 48" N	7,990.00	4,650.73	120,512.80
KSB (Koperasi Sawit Bersama)	Jorong Aie Aji, Nagari Sungai Aua, Kecamatan Sungai Aua, Kabupaten Pasaman Barat, Propinsi Sumatera Barat, Indonesia	99° 36' 35" E	0° 11' 24.86" N	524.00	524.00	12,003.03
KSBSAMB (Koperasi Sawit Bosa Sungai Aua Manjunjung Bilang)	Jorong Sungai Aua, Nagari Sungai Aua, Kecamatan Sungai Aua, Kabupaten Pasaman Barat, Propinsi Sumatera Barat, Indonesia	99° 31' 15" E	0° 09' 44.92" N	500.00	500.00	13,635.00
KSDBS (Koperasi Sawit Datuk Bosa Sikilang)	Jorong Sikilang, Nagari Sungai Aua, Kecamatan Sungai Aua, Kabupaten Pasaman Barat, Propinsi Sumatera Barat, Indonesia	99° 31' 16" E	0° 08' 42.02" N	500.00	500.00	14,025.00
Total				9,514.00	6,174.73	160,175.83

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

Zulkarnain Bin Ishak

Almost 10 years' experience in Sime Darby Plantation doing audit, consultation, coach and procedures regards to Sustainability, Environmental, Safety & Health, management system and operation. Successfully attended Leadership Core Executive Programme 1 (CEP) training, certified EMS – MS ISO 14001 Lead Auditor by SIRIM, MSPO Lead Auditor, Peer Reviewer MSPO, Integrated Internal Audit management systems (QMS, EMS and OHSAS), SHO (Safety and Health Officer) by NIOSH, RSPO P&C Lead Auditor, RSPO Supply Chain Lead Auditor and ISCC Training.

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.

Nor'Ain Mohd Nasir

Graduate of Degree Plantation Management & Technology from Universiti Teknologi Mara Shah Alam in the year of 2006. Have more than 10 years experience in palm industries. Took part in the RSPO, MSPO and ISCC audits in Malaysia and Indonesia. Fluent in English and Bahasa Malaysia/Indonesia

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	
Cheah Chi Ern, Scheme Coordinator, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail:	cecheah@controlunion.com
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,



Cheah Chi Ern
Scheme Coordinator,
Control Union Malaysia Sdn Bhd