



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 OF PT. JABONTARA EKA KARSA – KLK GROUP (JABON PALM OIL MILL)**

Date | **18/10/2022**

Dear Sir/Madam,

PT. Jabontara Eka Karsa - KLK Group (Jabon Palm Oil Mill), Indonesia plantation company, has applied to Control Union Malaysia Sdn Bhd to carryout recertification 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** is planned to commence on **28th November 2022** and will be completed on **02nd December 2022**.

Applicant	PT. Jabontara Eka Karsa - KLK Group (Jabon Palm Oil Mill)
Contact details	<p>Thomas Thomas President Director</p> <p>Jln. Marsma Iswahyudi RT 8, Kelurahan Rinding, Kecamatan Teluk Bayur, Kabupaten Berau, Provinsi Kalimantan Timur, Indonesia</p> <p>+62 812 5046 3799 thomas.t@klk.com.my</p>
RSPO membership number	1-0014-04-000-00 (Kuala Lumpur Kepong Berhad)
RSPO PalmTrace ID	RSPO_PO1000005793
Supply Chain Model	MB
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	N/A

Brief information about Applicant	<p>PT Jabontara Eka Karsa is a company engaged in the production of palm oil which is located in Batu Putih Village, Batu Putih District, Berau Regency, East Kalimantan Province with an area of 14,086 ha. PT Jabontara Eka Karsa is part of the Kuala Lumpur Kepong Group and is divided into 2 int estates, 2 plasma estates and 1 mill:</p> <ol style="list-style-type: none"> 1. Sungai Raya Estate: 8,582 ha 2. Sungai Jantui Estate: 5,504 ha 3. Koperasi Tani dan Nelayan Batu Putih Rimba Perkasa: 714 ha 4. Koperasi Harapan Sejahtera Bersama: 874 ha 5. Jabon Palm Oil Mill: Capacity 60 tons/hour
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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
Jabon Palm Oil Mill	60	Desa Batu Putih, Kecamatan Batu Putih, Kabupaten Berau	118°20'19.5" E	1°14'34.4" N	63,616.58	9,309.74

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	
Kebun Sungai Raya	Desa Batu Putih, Kecamatan Batu Putih, Kabupaten Berau	118°20'55.7" E	1°15'06.9" N	8582	4483	116.977
Kebun Sungai Jantui	Desa Batu Putih, Kecamatan Batu Putih, Kabupaten Berau	118°17'28" E	1°15'06.9" N	5504	4108	115.106
Koperasi Tani Nelayan Batu Putih Rimba Perkasa	Desa Batu Putih, Kecamatan Batu Putih, Kabupaten Berau	118°24'46" E	1°21'39.1" N	714	604	15.933

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	
Koperasi Harapan Sejahtera Bersama	Desa Tembudan, Kecamatan Batu Putih, Kabupaten Berau	118°22'05" E	1°27'01" N	867	257	10.588
Total				15,667	9452	258.60

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Mohd Ezani Bin Abdul Aziz	Possessed a bachelor's degree in Biological & Agricultural Eng. of UPM in 2005. 12 years of working experience in plantation from 2006 to 2017 with various plantation company. Attended and successfully completed ISO 9001 lead Auditor Course and RSPO P&C and RSPO SCCS lead Auditor Course in 2017. Has undergo supervised audit against the RSPO P&C standard by the senior auditor of Control Union Malaysia.
ENVIRONMENT AND BEST PRACTICE AUDITOR	Meta Adriani Simangunsong	More than 3,5 years working experience in Palm Oil Plantation. Qualified as Organic auditor (EU, USDA, and JAS) and RSPO auditor. Completed and certified RSPO P&C Lead Auditor Course, IRCA ISO 9001 : 2015. Familiarity with health and safety aspect and its implementation on the plantation.
SOCIAL AUDITOR AND LEGAL AUDITOR	Panggading Hariara Nainggolan	Graduated from Bogor Agricultural University majoring in Agronomy and Horticulture, Faculty of Agriculture. 4 years' experience s in oil palm plantation handling plantation operations and EHS (Environment, Health, and Safety). Qualified for Organic Auditors for EU, USDA-NOP, and JAS, P&C RSPO. Trained on Enablon-Sustainability, EHS & Operational Risk Management Software, First Aid, 4C Verification (entry level for sustainability standards for the coffee sector), and Naturland.

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, Asst. Program Manager, B-3-1, Prima Klang Avenue, Jalan Kota KS/1, 41100 Klang, Selangor, Malaysia	
E-Mail: hariz@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,

Muhammad Hariz
Asst. Program Manager,
Control Union Malaysia Sdn Bhd