

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 MUSIM MAS – PANGKALAN LESUNG PALM OIL MILL**

Date | **25/07/2023**

Dear Sir/Madam,

PT Musim Mas, 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 **4th September 2023** and will be completed on **8th September 2023**.

Applicant	PT Musim Mas - Pangkalan Lesung Palm Oil Mill
Contact details	Olivier Tichit Director of Sustainability JL. KL. Yos Sudarso, KM 7.8 Tanjung Mulia, Medan Deli, Kota Medan, Sumatera Utara – 20241, Indonesia. +62 61 6615511 Olivier.tichit@musimmas.com
RSPO membership number	2-0907-18-000-00
RSPO PalmTrace ID	RSPO_PO1000000355
Supply Chain Model	IP
Any NPP Submission?	YES <input checked="" type="checkbox"/> NO <input 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	-
Brief information about Applicant	PT Musim Mas – Pangkalan Lesung is a integrated Palm Oil Plantation with its core business of palm oil cultivation and processing located in Kelurahan Pangkalan Lesung, Kecamatan Pangkalan Lesung, Kabupaten Pelalawan, Propinsi Riau, Indonesia which can be reached for 3 hours from Pekanbaru 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. PT Musim Mas – Pangkalan Lesung POM is under Identity Preserved of supply chain model. Company receives the FFB from own estate and scheme smallholder which are include in this certification scope.

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
Pangkalan Lesung POM	60	Kelurahan Pangkalan Lesung, Kecamatan Pangkalan Lesung Kabupaten Pelalawan, Propinsi Riau, Indonesia	102.075 °E	0.050000 °S	59,934	16,182

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 III	Kelurahan Pangkalan Lesung, Kecamatan Pangkalan Lesung, Kabupaten Pelalawan, Propinsi Riau, Indonesia	102.091408° E	0.045808° S	6,239.91	4510.97	114,149.54
Estate IV	Kelurahan Pangkalan Lesung, Kecamatan Pangkalan Lesung, Kabupaten Pelalawan, Propinsi Riau, Indonesia	102.091205° E	0.099808° S	5,072.87	4147.17	82,214.97
Estate V	Desa Tanjung Beringin, Kecamatan Pangkalan Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia	102.037833° E	0.014169° N	850.90	762.37	20,386.04
KKPA Rawa Tengkuluk	Jl. Lintas Timur, Kelurahan Pangkalan Lesung, Kecamatan Pangkalan Lesung, Kabupaten Pelalawan, Propinsi Riau, Indonesia	102.107727° E	0.020672° S	802.00	802.00	20,852.00
Kas Desa - Pangkalan Lesung	Kelurahan Pangkalan Lesung, Kecamatan Pangkalan Lesung, Kabupaten Pelalawan, Propinsi Riau, Indonesia	102.120619° E	0.036894° S	5.00	5.00	135.00
Total				12,970.68	10,227.51	237,737.55

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Sandra Purba	Has experience working in industrial plantation forest companies, mining and oil palm plantation companies for 6 (six) years. Has been certified as a General OSH Expert, has completed and passed several management system training (K3, environmental and quality management), GHG verifier and validator training, as well as conflict resolution and mapping training. Has successfully passed ISPO LAC, RSPO P&C, RSPO SCCS and SA8000.
SUPPORTING AUDITOR 1	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.
SUPPORTING AUDITOR 2	Aida Lydia Anak Angkau	Graduated with a bachelor's degree in environmental science and management from the University of Malaya. He has more than 5 years of experience in sustainability and related certifications including Malaysian Sustainable Palm Oil (MSPO), International Sustainability & Carbon Certification (ISCC) and Roundtable Sustainable Palm Oil (RSPO). He has completed courses for ISO Integrated Management Systems (IMS) – ISO9001, ISO14001, ISO45001, ISCC EU& PLUS Basic Training Course, RSPO P&C Lead Auditor Course, RSPO Supply Chain Certification Training Course, MSPO Lead Auditor Training Course, MSPO Supply Chain Certification Standards (SCCS) and has competence for Malaysia Certified Inspector for Sediment and Erosion Control (CISEC) – MY-CISEC #0513.
SUPPORTING AUDITOR 3	Muhammad Hariz	Graduated with Masters in business administration and BSc in Applied Chemistry from UITM. 8 years of experience working in plantation industry and QA/QC department mainly for plantation industry with various capacities. Registered chemist with the Malaysian Institute of Chemistry. Completed and certified in Integrated Management Systems, RSPO P&C Lead Auditor course, RSPO Supply Chain Certification System, MSPO P&C Auditor Course, MSPO Supply Chain Certification System.

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, 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
Deputy Operation Manager,
Control Union Malaysia Sdn Bhd

Map 1 : Pangkalan Lesung POM with the Supply Base

