

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 – BATANG KULIM 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 - Batang Kulim 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_PO1000000054
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 – Batang Kulim POM is a integrated Palm Oil Plantation with its core business of palm oil cultivation and processing located in Desa Batang Kulim, Kecamatan Pangkalan Kuras, 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 – Batang Kulim 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
Batang Kulim POM	60	Desa Batang Kulim, Kecamatan Pangkalan Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia	102.030837° E	0.077043° N	65,677	16,419

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 I	Desa Pesagan, Kecamatan Pangkalan Lesung, Kabupaten Pelalawan, Propinsi Riau, Indonesia	102.08186 9° E	0.070358 ° N	5802.77	2714.61	69,850.05
Estate II	Desa Batang Kulim, Kecamatan Pangkalan Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia	102.03154 4° E	0.077025° N	6337.83	1,894.07	58,670.65
Estate V	Desa Tanjung Beringin, Kecamatan Pangkalan Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia	102.037833° E	0.014169° N	4795.88	3,193.59	83,633.19
KKPA Merbau Sakti	Jl. Lintas Timur, Kelurahan Sorek Satu, Kecamatan Pangkalan Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia	102.054881° E	0.125018° N	1336.68	1060.68	30,690.92
Kas Desa Betung	Desa Betung, Kecamatan Pangkalan Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia	101.988255° E	0.077502° N	4.65	4.65	116.25
Kas Desa Tanjung Beringin	Desa Tanjung Beringin, Kecamatan Pangkalan Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia	102.040638° E	0.032675° N	5.00	5.00	125.00
Kas Desa Talau	Desa Talau, Kecamatan Pangkalan Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia	102.017613° E	0.036552° N	1.00	1.00	21.50
Kas Desa B1	Desa Batang Kulim, Kecamatan Pangkalan Kuras, Kabupaten	102.008288° E	0.110866° N	1.00	1.00	25.00

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	
	Pelalawan, Propinsi Riau, Indonesia					
Kas Desa Batang Kulim	Desa Batang Kulim, Kecamatan Pangkalan Kuras, Kabupaten Pelalawan, Propinsi Riau, Indonesia	102.005644° E	0.103053° N	5.00	5.00	115.00
Total				18,289.81	8,879.60	243,247.56

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Fadly Ahmad	Postgraduate study in Plantation management background and graduated from UiTM Malaysia. Experienced 6 years in oil palm plantation as executive and another 6 years in certification body. Qualified for Lead Auditor ISO 9001:2015, ISO 14001:2015, ISO 17021, RSPO P&C, RSPO SCC, MSPO, MSPO SCC, BIOMASS DDA, Organic EU, USDA NOP and JAS, Non-GMO, SGLS (Singapore Green Labelling Scheme). Audits mainly took place in Malaysia, Indonesia, Papua New Guinea, Sri Lanka and West Africa.
SUPPORTING AUDITOR 1	Chan Shi Lie	Graduated from Universiti Utara Malaysia (UUM) in Bachelor of Media Technology majoring in broadcasting. 6 years working experience in plantation company with various departments such as estate administrative and sustainability department. Has successfully completed certified Lead Auditor course for MSPO P&C, MSPO SCCS, IMS ISO 9001, 45001 and 14001, SA8000, ISO 14064-3:2019, ISCC CORSIA, ISCC DE/EU and PLUS, ISCC Chain of Custody, ISCC Waste and Residue, and ISCC GHG. Able to communicate in Bahasa Malaysia, English and Mandarin.
SUPPORTING AUDITOR 2	Briggita Prita	Bachelor's degree of Fisheries and Marine Sciences from Padjadjaran University. Has 3 years' experience as plantation operations staff and 6 years' experience as RSPO/ ISPO auditor. Training have been followed including Lead Auditor of ISO 9001:2015, Lead Auditor of ISO 14001:2015, ISPO Auditor Training, RSPO P&C Lead Auditor Training Course, RSPO SCC Lead Auditor Course, Local Social Accountability 8000, Basic Management Development Program Agronomy, Fire Anticipation on Land and Forest, Potential Mapping and Conflict Resolution in Production Forests, ISO 45001:2018, ISO 22000:2009, ISO 19011:2011, ISO 17021:2011, dan ISO 17065:2012.
SUPPORTING AUDITOR 3	Yudhi Yuniarto Tallutondok	Bachelor degree of forestry, has 7-years' experience as RSPO/ISPO auditor. Has completed the training course of ISO 9001, ISO 14001, SA 8000, ISO 17021 and 17065. Attended the training of HCV, and has been completed the LA training course of ISPO, RSPO, RSPO SCC

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 I : Batang Kulim POM with the Supply Base

