

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 AGRO MITRA MADANI**

Date | **20-06-2022**

Dear Sir/Madam,

PT Agro Mitra Madani, an Indonesian plantation company, has applied to Control Union Malaysia Sdn Bhd to carry out initial certification audit activities in accordance with the Indonesia National Interpretation of RSPO Principle & Criteria for the Production of Sustainable Palm Oil (INA NI 2020), of its palm oil production.

The **Re-certification Audit** is planned to commence on **25th July 2022** and will be completed on **29th July 2022**.

Applicant	PT Agro Mitra Madani
Contact details	Hedi Mulyono Management Representative Jl. Besar WKS km 11, Desa Talang Makmur Kec. Tebing Tinggi Kab. Tanjabbar Propinsi Jambi, Indonesia +62 822 2090 5505 Hedi.mulyono@bakriesumatera.com
RSPO membership number	1-0036-07-000-00
RSPO PalmTrace ID	RSPO_PO1000000884
Supply Chain Model	MB
Any NPP Submission?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Are there any RaCP?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> (This is required to check if there are any liabilities)
Brief information about Applicant	PT Agro Mitra Madani is an Indonesian company with its core business of palm oil cultivation and processing located in Jambi Province, Indonesia. 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 Agro Mitra Madani is under Mass Balance of supply chain model. Company receives the FFB from own estate, and other certified estates which are included 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
PT Agro Mitra Madani POM	60	Talang Makmur Village, Tebing Tinggi Sub District, Tanjung Jabung Barat District, Jambi Province, Indonesia	103°06'37" E	1°04'31" S	13,397.14	3,175.47

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	
PT Agrowiyana Estate	Talang Makmur Village, Tebing Tinggi Subdistrict, Tanjung Jabung Barat District, Jambi Province, Indonesia	103°06'55" E	1°04'26" N	4,387.00	4,387.00	66,852.00
Total				4,387.00	4,387.00	66,852.00

DETAILS OF THE AUDIT TEAM		
AUDIT ROLES	NAME	BACKGROUND & QUALIFICATION
LEAD AUDITOR	Mohd Ezani bin Abdul Aziz	Bachelor Degree in Biological and Agricultural with more than 12 years working in Palm Oil Plantation. Completed RSPO P&C LA Course, RSPO SCCS LA Course, IRCA LA ISO 9001 Training.
SOCIAL AUDITOR (LEAD AUDITOR UNDER TRAINEE)	Panggading Hariara Nainggolan	Bachelor Degree in Social with more than 8 years working experience as auditor in Palm Oil Sector in social aspect within Indonesia area, has completed RSPO P&C LA Course, SA8000 Course, ISPO Auditor course, ISO 9001 LA Course, ISO 14001 Course, ISO 45001 Course, RSPO SCCS LA Course.
BMP AUDITOR	Mathan Mahalingam	Graduated from Universiti Sains Malaysia (USM), majoring in Bachelor of Business Management (hons), with more than 15 years working experience in Palm Oil Plantation at Malaysia, Central Africa and Papua New Guinea (PNG). Completed and certified RSPO P&C Lead Auditor Course, MSPO Lead Auditor Course MS 2530 :2013 and ISO 9001, ISO 14001 & ISO 45001 Lead Auditor and SA8000. Familiarity with health and safety, best practices and social aspect implementation on the plantation.
ENVIRONMENT & HSE AUDITOR	Yugeswaran Muthaiah	Graduated from Universiti Malaysia Terengganu with Bachelor of Science (Nautical Sciences and Maritime Transport) with more than 10 years working experience in Palm Oil Plantation at Malaysia and Papua New Guinea (PNG) with various capacity. Completed and certified RSPO P&C Lead Auditor Course, MSPO Lead Auditor Course MS 2530 :2013 and ISO 9001, ISO 14001 & ISO 45001 Lead Auditor and SA8000. Familiarity with health and safety, best practices and social aspect implementation on the plantation.

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	:	<div style="border: 1px solid black; height: 100px; width: 100%;"></div>

We thank you for the participation and feedback.

Yours Sincerely,



Name: Muhammad Hariz
Position: Asst. Program Manager
Control Union Malaysia Sdn Bhd

ANNEX 1

Figure 1. Operational MAP of PT Agrowiyana Estate

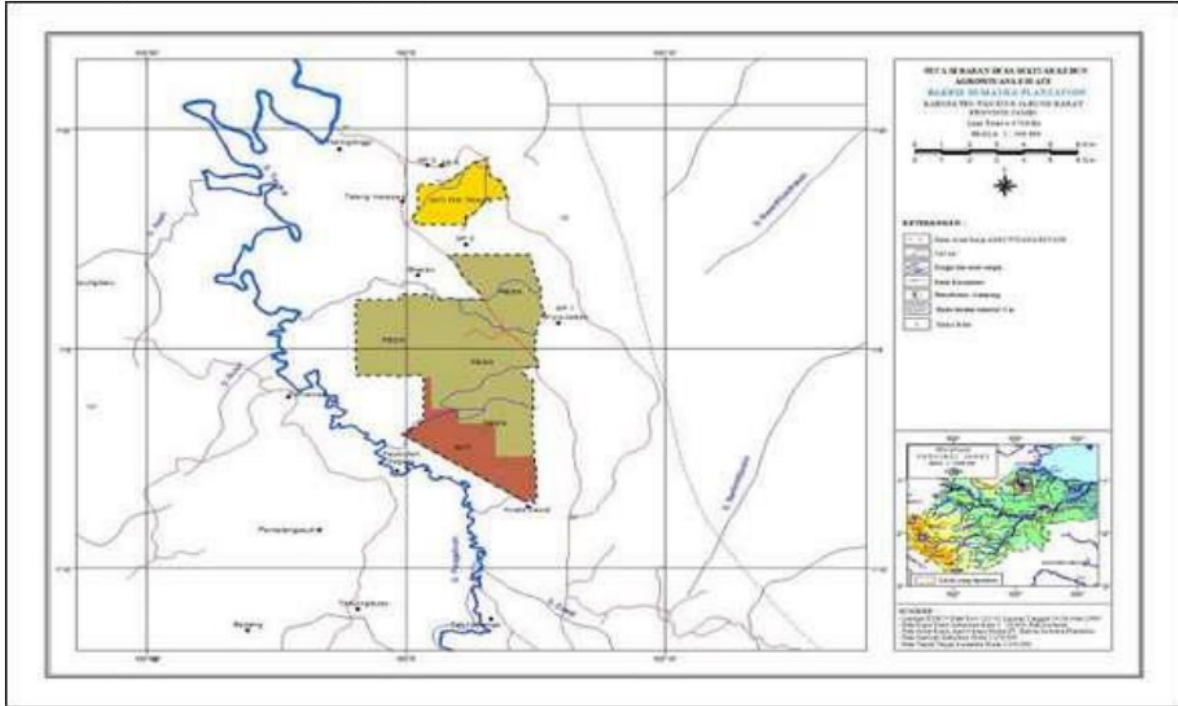


Figure 2. Location Map of PT AMM and PT AGW

