

Date: 02/06/2021

Public Notification: RSPO Recertification Audit of Gunung Melayu II Palm Oil Mill, PT. Gunung Melayu, PT Inti Indosawit Subur in North Sumatera Province, Indonesia. (RSPO Membership: 1-0022-06-000-00)

Dear Stakeholders,

This is to inform that PT Gunung Melayu - Gunung Melayu II Palm Oil Mill under the Parent company PT Inti Indosawit Subur with RSPO membership number 1-0022-06-000-00 had appointed BSI Services Malaysia Shd Bhd ("BSI Malaysia") to conduct the Recertification Audit located at Gonting Malaha Village, Bandar Pulau District, Asahan Regency, Sumatera Utara Province, Indonesia. The audit will be conducted from 17/07/2021 to 22/07/2021 against the requirements of Indonesia National Interpretation 2020 of the RSPO P&C 2018

RSPO PO ID number of the PT Gunung Melayu - Gunung Melayu II Palm Oil Mill is: RSPO_PO1000002608

Inti Indosawit Subur (a member of Asian Agri group of companies) is a privately-owned palm oil company. Since its founding, Inti Indosawit Subur's rise has been focusing on development of its oil palm plantations and processing facilities. The plantation company includes both nucleus and plasma estates in Riau and Jambi provinces, Indonesia. Inti Sawit Subur is also one of the privately-owned companies in Indonesia, which has successfully implemented the plasma scheme. The company operates based on a strategy combining a disciplined management style, best production and processing practices, as well as strong research and development supports. The company PT. Gunung Melayu is an integrated oil palm plantation with processing unit certified since 2015. This is the first recertification, postponed due to COVID-19 pandemic in 2020.

1. The information of the production data to be assessed are as follows:

PT Gunung Melayu - Gunung Melayu II Palm Oil Mill		
Mill Name	Gunung Melayu II Palm Oil Mill	
Mill Capacity (tons/hour) / Number of group member	60 MT/hour	
Address / Location	Gonting Malaha Village, Bandar Pulau District, Asahan Regency, Sumatera Utara Province, Indonesia.	
GPS Reference (in degree, minute & second)	Latitude	02° 44' 58.00" N
	Longitude	99° 28' 11.00" E
Forecast Annual Output (MT)	CPO	30,703.00 MT
	PK	6,705.00 MT
	FFB	121,915.00 MT

2. The Supply Base / Estates details are as follows:

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
1	Batu Anam	Gonting Malaha Village, Bandar Pulau District, Asahan Regency, Sumatera	02° 42' 12.00" N	99° 26' 35.00" E	3,539.85	3,160.00	72,972.00	NL	-

No.	Estate / Member	Location	GPS Reference		Area Summary (Ha)		Annual FFB Forecast (MT)	Liability Status (L/NL)	Date join (for ISH)
			Latitude	Longitude	Total Area to be Certified	Planted Area			
		Utara Province, Indonesia.							
2	Aek Tarum	Gonting Malaha Village, Bandar Pulau District, Asahan Regency, Sumatera Utara Province, Indonesia.	02° 42' 05.00" N	99° 23' 12.00" E	2,671.56	2,283.00	48,943.00	NL	-
TOTAL					6,211.41	5,443.00	121,915.00	NL	-

Note: L – with Liability; NL – No Liability

The Supply Base to this certification does not involve new development. Consequently, there is no NPP process.

BSI Services Malaysia Sdn. Bhd. is accredited to provide independent, third-party RSPO P&C and RSPO SCCS certification services. BSI Malaysia is a subsidiary of BSI Group, a Royal Charter Company. BSI is the world's Trusted brand in providing business improvement solutions with more than 86,000 clients in over 193 countries. BSI's mission is to share knowledge, innovation and best practice to help people and organizations make excellence a habit. BSI is the U.K.'s National Standards Body. BSI Services Malaysia Sdn. Bhd. has RSPO affiliate offices in Indonesia, Australia, China and India.

The audit team for this audit will consists the following:

Audit Team	Role/Area of Requirement	Qualification and Experience
Yudwi Wisnu Rahmanto	Audit Team Leader legal compliance, GHG & HCV, impact assessments, policies	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Forestry majoring in Forest Silviculture, graduated from Gajah Mada University. - More than 8 years of work at professional independent Certification Body as an Auditor and has involved in auditing activities with various certification schemes particularly RSPO and ISPO. - Successfully completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, GIS-Basic Mapping and Spatial Analysis, SMETA requirement course.
Pratama Agung Sedayu	Team Member Social aspect and workers welfare, worker consultation, stakeholder consultation,	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Agriculture majoring in Social Economic of Agriculture, graduated from University of Jenderal Soedirman on 2008. - More than 10 years of work at professional independent Certification Body as an Auditor and has involved in auditing activities with various certification schemes particularly RSPO and ISPO. - Successfully completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Auditor Course, SMETA requirement course.
Imam Fahrurrozi	Team Member Occupational health and safety, environment aspect.	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Agriculture majoring in Agriculture Technology, graduated from Gajah Mada University. - Had 2 (two) years working experienced related to oil palm industries i.e. as a sustainability and HSE in oil palm Plantation Company in Indonesia.

		<ul style="list-style-type: none"> - More than 5 years of work as an Auditor and has involved in auditing activities with various certification schemes particularly RSPO and ISPO. - Successfully completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Auditor Course, SMETA requirement course.
Andi Pratma Pasaribu	Team Member Best Management Practice for Estate, operation procedure, organization commitments, long term economy, plan continuous improvement	<ul style="list-style-type: none"> - Holds a Bachelor Degree in Agriculture majoring in Social Economic of Agriculture, graduated from University of Jenderal Soedirman on 2008. - More than 5 years working experienced related to oil palm industries. - More than 7 years of work at professional independent Certification Body as an Auditor and has involved in auditing activities with various certification schemes particularly RSPO and ISPO. - Successfully completed the ISO 9001 Lead Auditor Course, Endorsed RSPO P&C Lead Auditor Course, and Endorsed RSPO SCCS Lead Auditor Course, SMETA requirement course.

In preparation for the assessment, related stakeholders are invited to provide written input regarding this assessment by commenting on related aspects to the certification unit. Topics that you may wish to comment on are as follows but not limited to:

- Environmental Protection & conservation
- Human rights & workers welfare
- Opportunity for employment
- Company approach to community development
- Your relationship with the company
- Participation in decision making
- Free, prior and informed consent
- Suggestion for improvement

Comments that are received within 30 days from the date of this letter will be considered in the Assessment. Please include the following details in case we may need to contact you for clarification or follow-up on any issue raised by you.

Name: Email:
 Position: Phone Number:

If you wish your comments to be treated confidentially or to remain anonymous, please mark your reply "CONFIDENTIAL". You may direct your comments to:

Scheme Manager:
 Mr. Nicholas Cheong
 BSI Services Malaysia Sdn. Bhd.
 Suite 29.01 Level 29 The Gardens North
 Tower, Mid Valley City Lingkaran Syed Putra
 59200 Kuala Lumpur
 Federal Territory, Malaysia
 Fax : +603 9212 9639
 Email : Nicholas.Cheong@bsigroup.com

AND / OR

Auditee:
 Mr. Ivan Novrizaldie
 PT. Gunung Melayu – Gunung Melayu II POM
 Gonting Malaha Village, Bandar Pulau District,
 Asahan Regency, Sumatera Utara Province,
 Indonesia.
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Inspiring trust for a more resilient world.

We thank you and appreciate for your comments.

Yours sincerely,

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Nicholas Cheong
Global Food Scheme Manager (Agriculture)