Dear Sir/Madam,

Musim Mas Holdings Pte Ltd – PT Maju Aneka Sawit POM, Malaysia plantation company, has applied to Control Union Malaysia Sdn Bhd to carry out re-certification audit activities in accordance with the Indonesia National Interpretation of the RSPO Principles and Criteria for the Production of Sustainable Palm Oil (INANI 2020), of its palm oil production.

The main assessment audit is planned to commence on 19 April 2021 and will be completed on 23 April 2021.

| Applicant | PT Maju Aneka Sawit |

| Contact details | Dr. Gan Lian Tiong  
Director of Sustainability  
Spring Tower, 04-42 JL.KL.Yos Sudarso, Tanjung Mulia, Medan Deli, Medan, Sumatera Utara - 20241  
Indonesia  
+62 61 6615511  
liantiong.gan@musimmas.com |

| RSPO membership number | 2-0907-18-000-00  
(PT Maju Aneka Sawit is subsidiary of Musim Mas Holdings Pte. Ltd.) |

| Brief information about Applicant | PT Maju Aneka Sawit is an Indonesian company with its core business of palm oil cultivation and processing located in Kotawaringin Timur, Central Kalimantan Province. 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. Maju Aneka Sawit 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

<table>
<thead>
<tr>
<th>Name of Palm Oil Mill (POM)</th>
<th>Mill Capacity (MT/Hr)</th>
<th>Location Address</th>
<th>GPS reference</th>
<th>Forecasted Annual output (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maju Aneka Sawit</td>
<td>45</td>
<td>Desa Tanah Putih, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia</td>
<td>112.64761°E -2.478166°S</td>
<td>53,293 13,323</td>
</tr>
</tbody>
</table>

### Associated Supply Base of FFB to the Above POM to be Included in this Assessment

<table>
<thead>
<tr>
<th>Name of estate / association</th>
<th>Location Address</th>
<th>GPS reference</th>
<th>Area Summary (Ha)</th>
<th>Annual Estimation FFB (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tanah Mas Estate</td>
<td>Desa Tanah Putih, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah, Indonesia.</td>
<td>112.644527°E 2.477444°S</td>
<td>9,296.45 7,185.50</td>
<td>196,794.53</td>
</tr>
<tr>
<td>Kas Desa Penyang</td>
<td>Desa Penyang, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah Indonesia.</td>
<td>112.586238°E 2.521111°S</td>
<td>10 10</td>
<td>292.6</td>
</tr>
<tr>
<td>Kas Desa Tanah Putih</td>
<td>Desa Tanah Putih, Kecamatan Telawang, Kabupaten Kotawaringin Timur, Propinsi Kalimantan Tengah Indonesia.</td>
<td>112.638350°E 2.445761°S</td>
<td>10 10</td>
<td>292.6</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td>9,316.45 7,205.50</td>
<td>197,379.73</td>
</tr>
</tbody>
</table>
Details on the audit team:

**LEAD ASSESSOR**

Mohd Razaleigh Bin Mohamad

**SUPPORTING ASSESSORS**

Mohd Khamim Bin Abdul Rahman
Experience more than 7 years as an Estate Assistant Manager and Quality Assurance Executive. Responsible on operation improvement, also implementation of RSPO/MSPO and ISO 9001. Graduated with BSc. Plantation Technology and Management also a diploma in Planting Industry and Management from Uitm. Completed and certified in Integrated Management System (ISO 9001,14001 and 45001), endorsed RSPO P&C Lead auditor course and MSPO Supply Chain Certification System. Fluent in English and Bahasa Malaysia / Indonesian.

Nor’Ain Mohd Nasir
Graduate of Plantation Management & Technology Degree from Universiti Teknologi Mara Shah Alam in 2006. Has experience working in the industry for over 10 years. Has attended RSPO, ISCC, and MSPO audits in Malaysia and Indonesia. Fluent in English and Bahasa Malaysia / Indonesian.

Mohamad Amarullah
Lead Auditor professional with over 6 years of experience in Indonesia and Malaysia on sustainable palm oil schemes for reputable certification body at local and southeast asia levels. Skilled in certification system, legal, social, best management practices, environment, conservation, occupational health and safety, manpower and supply chain management system assessment.
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.

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