From | Control Union (M) Sdn Bhd
Subject | Public announcement of re-evaluation of PT Sarana Prima Multi Niaga
Date | 22-2-2021

Dear Sir/Madam,

PT Sarana Prima Multi Niaga, an Indonesia plantation company, has applied to Control Union Malaysia Sdn Bhd to carry out certification 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 re-evaluation audit is planned to commence on 22 March 2021 and will be completed on 26 March 2021.

<table>
<thead>
<tr>
<th>Applicant</th>
<th>PT Sarana Prima Multi Niaga</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact details</td>
<td>Thambirajan Pillai Mr. Subdistrict Cempaga Hulu and Parenggean, Kabupaten Kotawaringin Timur, Kalimantan Tengah, Indonesia +603-20840888 <a href="mailto:thambirajan.pillai@tsh.com.my">thambirajan.pillai@tsh.com.my</a></td>
</tr>
<tr>
<td>RSPO membership number</td>
<td>1-0173-14-000-00 (under TSH Resources Berhad)</td>
</tr>
<tr>
<td>Brief information about Applicant</td>
<td>PT Sarana Prima Multi Niaga is a plantation subsidiary of TSH Resources Berhad, the mill and estate located in Subdistrict Cempaga Hulu and Parenggean, Kotawaringin Regency, Kalimantan Tengah Indonesia. The company is a pioneering member of RSPO and has been actively involved in the Roundtable process from its inception.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Palm Oil Mill (POM) for this Assessment</th>
<th>Name of Palm Oil Mill</th>
<th>Mill Capacity</th>
<th>Location</th>
<th>GPS reference</th>
<th>Forecasted Annual output (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PT Sarana Prima Multi Niaga</td>
<td>45</td>
<td>Subdistrict Cempaga Hulu and Parenggean, Kabupaten Kotawaringin Timur, Kalimantan Tengah, Indonesia.</td>
<td>112°55'41.08&quot;E 1°57'11.50&quot;S</td>
<td>56,478</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</th>
<th>GPS reference</th>
<th>Area Summary (Ha)</th>
<th>Annual Estimation FFB (MT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sarana Prima Multi Niaga</td>
<td>Subdistrict Cempaga Hulu and Parenggean, Kabupaten Kotawaringin Timur, Kalimantan Tengah, Indonesia</td>
<td>112°55'41.08&quot;E 1°57'11.50&quot;S</td>
<td>7,114 6,860</td>
<td>183,171</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>7,114 6,860</td>
<td>183,171</td>
</tr>
</tbody>
</table>

Details on the audit team:

**LEAD ASSESSOR**

*Sandra Purba (Lead Auditor)*

Have experience working in industrial forest company, mining and oil palm plantations company for 6 (six) years. Has been certified as General OHS Expert, completed and passed the several trainings of management system (OHS, environment and quality management), GHG verifier and validator training, and conflict resolution and mapping training. Have been successfully passed the ISPO LAC, RSPO P&C, RSPO SCCS and SA8000.

**SUPPORTING ASSESSORS**

*Meta Adriani Simangunsong (Auditor)*


*Irham Zadani (Auditor)*


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
Supun Nigamuni,
**General Manager,**
B-3-1, Prima Klang Avenue,
Jalan Kota KS/1,
41100 Klang, Selangor,
Malaysia
E-Mail: snigamuni@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:

RSPPOC-STAKE.L01(03) JUNE 2018
We thank you for the participation and feedback.

Yours Sincerely,

Supun Nigamuni
General Manager,
Control Union Malaysia Sdn Bhd